

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/28/2019

Submitted Date:

05/28/2019

Document Number:

687904826

FIELD INSPECTION FORM

Loc ID 326263 Inspector Name: Stewart, Joseph On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10000
Name of Operator: BP AMERICA PRODUCTION COMPANY
Address: 1199 MAIN AVENUE SUITE 101
City: DURANGO State: CO Zip: 81301

Findings:

- 17 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	All Inspections
Labowskie, Steve		steve.labowskie@state.co.us	
Beebe, Sabre	970-779-9398	Sabre.Beebe@bpx.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216135	WELL	PR	09/26/2007	GW	067-07741	ANNALA FEDERAL A 1	PR

General Comment:

[Site inspection with photos at the end of this report.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Sign posted at entrance to location.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels and placards posted.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Contact information posted.		Date:	
Corrective Action:				

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Bradenhead	# 1		
Comment:	Plumbed to surface.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Engine oil day tank has stained soil/gravel around spill prevention. See photo #5		
Corrective Action:	Remove and dispose of contaminated soil/gravel per Rule 1002.f.(2)		Date: <u>06/28/2019</u>
Type: Flow Line	# 6		
Comment:	1-3" flowline from wellhead to separator. 1-1" flowline from wellhead to pumpjack engine fuel gas supply. 1-2" flowline from separator to produced water tank. 1-2" flowline from separator dump valve to offsite produced water gathering system. 1-3" flowline from separator to meter house. 1-3" flowline from meter house to offsite dogleg.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas engine has exhaust leak. Visible spotting of stained soil/gravel below exhaust piping. See photo #3		
Corrective Action:	Clean up and dispose of affected area per Rule 1002.f.(2).		Date: <u>06/28/2019</u>
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Stained soil/gravel around wellhead. See photo #2		
Corrective Action:	Clean-up and dispose per Rules 907.e. and 1002.f.(2).		Date: <u>06/28/2019</u>

Type: Bird Protectors	# 1		
Comment:	On separator stack.		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Gearbox drain plug with visable oil down side of pumpjack. See photo#6		
Corrective Action:	Securely fasten to ensure good mechanical condition per Rule 605.d.		Date: 06/28/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV STEEL		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 216135 Type: WELL API Number: 067-07741 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Gravel	Pass			
				Material Handling And Spill Prevention	Pass	Spill prevention for engine oil day tank.
Gravel	Pass					
Waddles	Fail	Compaction	Pass			See Comment below fo BMP's

Comment: -Several waddles along southern edge of location not maintained or deteriorated causing erosion and channeling of silt offsite. See photo #7,8,9,10,11,12,13

Corrective Action: Maintain, install or replace all in-place requird BMP's per Rule 1002.f.(2)

Date: 06/28/2019

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402057137	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833688
687904827	ANNALA FEDERAL A1 inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833651