

**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:

11/26/2019

Submitted Date:

11/30/2019

Document Number:

687905832**FIELD INSPECTION FORM**Loc ID 320858 Inspector Name: Stewart, Joseph On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 1199 MAIN AVENUE SUITE 101City: DURANGO State: CO Zip: 81301**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**21 Number of Comments1 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
Beebe, Sabre	970-779-9398	Sabre.Beebe@bpx.com	SW Inspection Reports
Labowskie, Steve		steve.labowskie@state.co.us	COGCC

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449467	WELL	PR	06/12/2017	LO	007-06325	Carmelita Gallegos A 3	PR

General Comment:[Site inspection and equipment inventory with photos a the end of this report.](#)

Location				
Lease Road:				
Type	Access			
comment:	Gravel access road.			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Sign posted at entrance to location.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Labels and placards posted on sign on gate and on tank.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	Contact information posted on sign.			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	UNUSED EQUIPMENT			
Comment:	Pumpjack is disconnected and currently not in use, rod and horsehead has been pulled and horsehead is laying on the ground next to unused pumpjack.			
Corrective Action:	Remove unused equipment from location per Rule 603.f.			Date: 01/30/2020
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Cattle panels around wellhead and pumpjack.			
Corrective Action:				Date:
Type	SEPARATOR			
Comment:	Cattle panels around separator and meter house.			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Cattle panels around tank.			
Corrective Action:				Date:
Equipment:				
Type: Prime Mover	# 1			corrective date
Comment:	Electric VFD motor with MCC on pumping unit, currently LOTO and not in use.			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead with block valve assembly installed.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Standard size with horsehead removed and set to the side of the unit. Currently not in service, see Housekeeping section for CA.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	On separator stack.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	PVC bradenhead access.		
Corrective Action:		Date:	
Type: Flow Line	# 6		
Comment:	1-3" and 1-2" flowline from wellhead to separator. 1-2" flowline from separator blowdown to produced water tank. 1-2" flowline from separator dump valve to produced water tank and also to offsite produced water gathering system. 1-3" flowline from separator to meter house. 1-4" flowline from meter house to offsite dogleg.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV STEEL		,
Comment:	95 BBL tank.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Berm constructed of compacted ABC gravel with a binder.			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	449467	Type:	WELL	API Number:	007-06325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well file indicates well is producing as of September/2019.								
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	Culverts	Pass			
Berms	Pass	Compaction	Pass			
Gradient Terraces	Pass	Gravel	Pass			
Ditches	Pass	Ditches	Pass			
Gravel	Pass					

Comment: Corrective Action: Date: **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
687905833	Location overview sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000833
687905834	Unused equipment pumping unit looking West.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000834
687905835	Unused equipment pumping unit looking East.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5000835