

**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:

11/07/2016

Submitted Date:

11/07/2016

Document Number:

685301764**FIELD INSPECTION FORM**
 Loc ID 333994 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**19 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	<a href="#">SW Inspection Reports</a>
Labowskie, Steve		steve.labowskie@state.co.us	<a href="#">COGCC</a>
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	<a href="#">SW Inspection Reports</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295137	WELL	PR	03/13/2014	GW	067-09517	BRUCE COLVIN A 4	PR
295163	WELL	PR	03/13/2014	GW	067-09518	BRUCE COLVIN A 3	PR
295165	WELL	PR	09/17/2013	GW	067-09520	BRUCE COLVIN A 2	PR

**General Comment:**

Inspection report contains corrective action and comment. See Good Housekeeping and Stormwater Sections of report for additional details. See link at end of report for path to downloadable pictures.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

**Good Housekeeping:**

Type	WEEDS		
Comment:	Several thistle weeds noted growing along access road and at location entry..		
Corrective Action:	Remove Thistle weeds to comply with Rule 603.f using the Rule 603.f guidance document.	Date:	11/18/2016

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Post and Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Panel - Includes Telemetry Equipment		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment: <a href="#">Telemetry Equipment</a>			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: <a href="#">Water Transfer Equipment with Electric Motor</a>			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment: <a href="#">One double and a single.</a>			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: <a href="#">Electrical Service</a>			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment: <a href="#">Wellhead</a>			
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	OTHER	PBV STEEL		,
Comment: <a href="#">Double walled tank with stack.</a>					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity) 95 BBLS	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:



**Inspected Facilities**Facility ID: 295137 Type: WELL API Number: 067-09517 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 295163 Type: WELL API Number: 067-09518 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 295165 Type: WELL API Number: 067-09520 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_



**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Gravel	Pass			
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Gravel	Fail	Culverts	Pass			

Comment: Erosion channel on SE side of entry point 18" - 24" wide and 6" - 8" deep. There is rilling and Erosion channels along the SE fill slope. Most the erosion channels are 6" - 8" wide and 6" - 10" deep carrying gravel, sediment, and stormwater of location surfaxe and down fill slope.

Corrective Action: Repair and install required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details

Date: 12/09/2016

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
685301764	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996628">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996628</a>
685301765	Erosion channel SE side of entry point	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996609">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996609</a>
685301766	Erosion channel on SE fill slope 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996610</a>
685301767	Erosion channel on SE fill slope 2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996611</a>
685301768	Erosion channel on SE fill slope 3	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996612</a>
685301769	Thistle weed at location entry	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996613">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3996613</a>