

FORM
INSPRev
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:

03/27/2017

Submitted Date:

03/31/2017

Document Number:

669600005

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
311996 _____ St John, William (Cal) _____ 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: 380 AIRPORT RD
City: DURANGO State: CO Zip: 81303

Findings:

- 27 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Beebe, Sabre	970-375-7530	Sabre.Beebe@bp.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258542	WELL	PR	08/21/2004	GW	067-08364	GROFF A 2	PR
293484	WELL	PR	11/14/2007	GW	067-09434	GROFF A 4	PR

General Comment:

[See link at end of report for path to downloadable pictures.](#) Inspection report contains corrective action and comment. See Signs/Marker, Good Housekeeping, and Interim Reclamation sections of report for additional details.

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Free standing framed sign and labels on tank containment and tank top.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Free standing framed wellhead lying on the ground when the inspector arrived. Sign is not secured or properly staked into the ground. Inspector leaned sign against separator fencing.		
Corrective Action:	Install sign to comply with Rule 210.		Date: 05/01/2017
Emergency Contact Number:			
Comment:	Operator contact information posted on tank and well signs.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Old broken sign and base left on location.		
Corrective Action:	Remove debris to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 04/01/2017
Type	OTHER		
Comment:	Stained soil outside front of separator fencing. Less than 5 gallon bucket clean up. Clean up and dispose of stained soil and gravel.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Stock panel fencing - Includes gas meter run and produced water tank.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Steel mesh safety barrier.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Stock panel fencing.		

Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Safety rails.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	T-post with hog wire and barb wire fencing.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 2		
Comment:	Electric motor.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Riser and Valve.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:	Single building with two separation systems.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical equipment.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	OTHER	PBV STEEL		
Comment: 95 BBL partially buried steel tank.					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity) 95 BBLS					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Steel ring containment set down into ground.					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 258542 Type: WELL API Number: 067-08364 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - Electronic well file record reflects last reported production as December 2016.](#)

Corrective Action:

Date:

Facility ID: 293484 Type: WELL API Number: 067-09434 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - Electronic well file record reflects last reported production as December 2016.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Flat level location surrounded by irrigated pasture. There is a sunken depression just off the W side of the Groff A4 067-09434. There are cracks along the outer edge of circular depression with approximately 6"-8" elevation change at center from surrounding surface. Operator needs to evaluate and repair.

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 _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? **Fail**
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					
Ditches	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Containment ring around produced water tank.

Comment: Stormwater BMPs appear to be functioning at time of inspection.

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
401248636	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113948
669600059	Old wellhead sign left on location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113913
669600060	New wellhead sign lying on ground.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113914
669600061	Stained soil outside front of separator.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113915
669600062	Depression off W side of pump jack.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113916
669600063	Crack along edge of depression.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113917