

**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:

06/12/2018

Submitted Date:

06/13/2018

Document Number:

685304872

FIELD INSPECTION FORM

Loc ID 326068 Inspector Name: St John, William (Cal) 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: 380 AIRPORT RD
City: DURANGO State: CO Zip: 81303

Findings:

- 26 Number of Comments
- 6 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	970-779-9398	Sabre.Beebe@bp.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
215813	WELL	PR	12/31/2001	GW	067-07418	GRACE COWEN A 1	PR

General Comment:

[Inspection completed as routine inspection requirement.](#)

[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)

[See link at end of report for path to downloadable pictures.](#)

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Framed metal sign at location entrance entrance.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Concrete and post base in NE corner.		
Corrective Action:	Remove debris to comply with Rule 603.f.		Date: 07/14/2018
Type	UNUSED EQUIPMENT		
Comment:	Disconnected equipment inside cathodic protection equipment fencing.		
Corrective Action:	Remove unused equipment to comply with rule 603.f.		Date: 07/14/2018
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Cathodic protection equipment - Stock panel fencing.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	PUMP JACK		
Comment:	Steel safety rails.		
Corrective Action:			Date:

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:	Natural gas motor.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	2 of the 4 anchors not marked.		
Corrective Action:	Mark anchors to comply with Rule 1003.a.	Date:	07/14/2018
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:	In use - 4" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 4" steel line from separator outlet to gas meter inlet. All points co-located. In use - 1" steel supply gas line from separator outlet to wellhead. All points co-located.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Cathodic protection equipment.		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 215813 Type: WELL API Number: 067-07418 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: Location appears to be heavily used by live stock. Landowner appears to use location as storage/staging area and live stock feeding area.

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? Fail

Comment Similiar issues as identified in previous inspection. Fencing materials are stacked in NE perimeter. Some of the materials appear to be new and some of it is used with debris mixed in. In the pile of materials there is unspooled loose wire that could become a wildlife entanglement hazard and should be corrected immediately. Dead tree debris has been piled in the S perimeter.

Corrective Action Remove debris to comply with Rule 1003.a.

Date 07/14/2018

Unused or unneeded equipment onsite? Fail

Comment Gravel pile in the SW corner of location.

Corrective Action Spread or remove gravel to comply with rule 1003.a.

Date 07/14/2018

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment 2 of the 4 anchors are not marked.

Corrective Action Mark anchors to conply with Rule 1003.a.

Date 07/14/2018

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? _____
 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	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Lube oil tank on spill prevention.

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
685304881	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4493409