

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:

03/16/2017

Submitted Date:

03/17/2017

Document Number:

685302439

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
325572 _____ 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:

- _____ 19 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
215026	WELL	PR	12/20/1982	GW	067-06631	CARLSON 32-01 1	PR

General Comment:

See link at end of report for path to downloadable pictures. Inspection report contains corrective actions and comments. See Signs and Marker, Good Housekeeping, and Stormwater sections of report for additional details.

Location			
Lease Road:			
Type	Access		
comment:	Two track dirt road off paved county road.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	NFPA label on lube oil tank is peeling and needs to be replaced..		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Free standing sign located at entrance to location.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		Date: _____
Corrective Action:			
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Track pads left on SE corner of location.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: <u>04/17/2017</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	6' chain link fencing topped with three strands of barbwire.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Stock panel fencing - Includes gas meter run.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Telemetry equipment - Stock panel fencing.		
Corrective Action:		Date:	
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas motor.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Lube oil tank on spill prevention.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 215026 Type: WELL API Number: 067-06631 Status: PR Insp. Status: PR

Producing Well

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

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: [Open grazing land.](#)

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? Pass

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

Comment: Rill and gulley erosion in E/SE side of location cut slope. Erosion is 6"-12" wide and 4"-6" deep. Sediment deposit at base of slope of cut slope. Possible ditch and berm at base of slope is full of sediment except for the S/SW end of the slope.

Corrective Action: Install or repair required BMPs to comply with Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 04/17/2017

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
401236582	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101747
685302485	Track pads left on location.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101723
685302486	Rilliong and erosion channels coming down cut slope.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101724
685302487	Sediment deposit at base of cut slope.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101725