FORM INSP

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



FIELD INSPECTION FORM

Loc ID	Inspector Nan	ne:	On-Site I	nspection			Statu	ıs Summary:		
333622	ROY, CATHE	RINE	2A	Doc Num	:		T	HIS IS A FOLLOW UP INSPEC	TION	
Operator Information:							X F	OLLOW UP INSPECTION REC	UIRED	
OGCC Operator Number:10000							NO FOLLOW UP INSPECTION REQUIRED			
Name of Operator: BP AMERICA PRODUCTION COMPANY							Findings:			
Address: (6 Number of Comments									
Address: 3	380 AIRPORT RD						1	Number of Corrective Action	S	
City:	City: DURANGO State: CO Zip: 81303 Corrective Action Response Requested					ed				
Contact Information:										
Contact Name Phone		ne	Email		Comment					
,			SanJuanCOGCC@bp.co		m	All Inspections				
Beebe, Sabre				sabre.beebe@bpx.com				All Inspections		
Inspected Facilities:										
Facility ID	Туре	Status	Status Date	Well C	Class	API Num		Facility Name	Insp Status	
215395	WELL	PR	04/18/1990	GW		067-0700	00	DEKAY A 1	RI	
300949	WELL	PR	04/03/2010	GW		067-0967	79	DEKAY A 3	RI	

General Comment:

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Inspected Facilities								
Facility ID: 2	15395 Type:	WELL	API Number:	067-07000	Status:	PR	Insp. Status:	RI
Facility ID:30	00949 Type:	WELL	API Number:	067-09679	Status:	PR	Insp. Status:	RI

Reclamation - Storm Water - Pit						
Interim Reclamatio	<u>n:</u>					
Date Interim Recl	amation Started: Date Interim Reclamation Completed:	Date Interim Reclamation Completed:				
Land Use:						
Comment: Project area is surrounded by pinyon juniper woodland and sagebrush shrubland. Revegetation is progressing within the interim reclamation areas.						
1002 SITE PREPARATION AND STABILIZATION						
1002a. FENCIN	IG					
Comment						
Corrective Action		Date				
1002b. SOIL RE SEGRE	EMOVAL AND GATION					
Comment						
Corrective Action		Date				
1002c. PROTE	CTION OF SOILS					
Comment						
Corrective Action		Date				
1002E. SURFA	CE DISTRURBANCE MINIMIZATION					
Comment						
Corrective Action		Date				
1003a. Waste a	nd Debris removed? Pass					
Comment						
Corrective Action		Date				
Unused	or unneeded equipment onsite? Pass					
Comment						
Corrective Action		Date				
Pit, cel	lars, rat holes and other bores closed?					
Comment						
Corrective Action		Date				
Guy line anchors marked?						
Comment						
Corrective Action		Date				

Inspector Name: ROY, CATHERINE 1003b. Area no longer in use? In Production areas stabilized? 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? 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 Perennial forage re-established Recontoured Non-Cropland Recontoured Top soil replaced 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 | Weeds appear to be controlled at this time. Corrective Action Date Overall Interim Reclamation In Process Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: Reminder: Comment: Pit mouse/rat holes, cellars backfilled Well plugged No disturbance /Location never built Debris removed Contoured Culverts removed Access Roads Regraded Gravel removed Locations, facilities, roads, recontoured Location and associated production facilities reclaimed Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% 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: Well Release on Active Location Overall Final Reclamation Multi-Well Location

oc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		channel approximately 2 t	eet wide and 2.5	feet deep is prese	ent in the eastern]
Corrective Action:	portion of the project area. Stormwater controls are needed to stabilize erosion within the eastern project area. Date: 08/03/2018					

Attached Documents

You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:

Document Num	Description	URL			
401693389	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4513462			
680602785	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4513440			

Date Run: 7/10/2018 Doc [#680602784]