

**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:

11/29/2018

Submitted Date:

12/14/2018

Document Number:

680603392**FIELD INSPECTION FORM**Loc ID 334002 Inspector Name: ROY, CATHERINE 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:**6 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		SanJuanCOGCC@bp.com	<a href="#">All Inspections</a>
Baca, Matt		matthew.baca@bpx.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301141	WELL	PR	02/17/2011	GW	067-09690	GARY PATRICK 2	RI
301145	WELL	PR	10/27/2010	GW	067-09691	GARY PATRICK 4	RI
301146	WELL	SI	09/01/2018	GW	067-09692	SPARKS B 4	RI
301148	WELL	PR	08/01/2017	GW	067-09693	SPARKS B 2	RI

**General Comment:**[This is an interim reclamation and stormwater inspection.](#)

**Inspected Facilities**

Facility ID: <u>301141</u>	Type: <u>WELL</u>	API Number: <u>067-09690</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301145</u>	Type: <u>WELL</u>	API Number: <u>067-09691</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301146</u>	Type: <u>WELL</u>	API Number: <u>067-09692</u>	Status: <u>SI</u>	Insp. Status: <u>RI</u>
Facility ID: <u>301148</u>	Type: <u>WELL</u>	API Number: <u>067-09693</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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

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

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

Comment: Project area is surrounded by pinyon juniper woodland. Revegetation is progressing within the interim reclamation areas.**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? PassComment Corrective Action 

Date \_\_\_\_\_

Unused or unneeded equipment onsite? PassComment Corrective Action 

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment Corrective Action 

Date \_\_\_\_\_

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

Comment Corrective Action 

Date \_\_\_\_\_

1003b. Area no longer in use? _____ In _____	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? _____ In _____	
Production areas have been stabilized? _____	Segregated soils have been replaced? _____
<b>RESTORATION AND REVEGETATION</b>	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured _____ 80% Revegetation _____ In _____
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? _____ I _____	
Comment	<div style="border: 1px solid black; padding: 2px;">Weeds appear to be controlled at this time.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div>
Date	_____
Overall Interim Reclamation	In Process
<b><u>Final Reclamation/ Abandoned Location:</u></b>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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:	<div style="border: 1px solid black; height: 20px;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div>
Date	_____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Erosional channels are forming and rilling is occurring within the northern, northwestern, and southeastern project area. Northern wattles are full of sediment and are in disrepair. See attached photos.						Date: 03/01/2019
Corrective Action: Stormwater controls need to be installed within the northern, northwestern, and southeastern project area to stabilize erosion. Northern wattles need replacement or repair.						
<b>Pits:</b> <input checked="" type="checkbox"/> 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
401875882	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677238">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677238</a>
680603393	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677229">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677229</a>