

**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: 10000
Name of Operator: BP AMERICA PRODUCTION COMPANY
Address: 380 AIRPORT RD
City: 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 Comments
- 1 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	All Inspections
Baca, Matt		matthew.baca@bpx.com	All Inspections

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: 301141 Type: WELL API Number: 067-09690 Status: PR Insp. Status: RI

Facility ID: 301145 Type: WELL API Number: 067-09691 Status: PR Insp. Status: RI

Facility ID: 301146 Type: WELL API Number: 067-09692 Status: SI Insp. Status: RI

Facility ID: 301148 Type: WELL API Number: 067-09693 Status: PR Insp. Status: RI

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? Pass

Comment

Corrective Action

Date _____

Unused or unneeded equipment onsite? Pass

Comment

Corrective Action

Date _____

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

Comment

Corrective Action

Date _____

Guy line anchors marked? _____

Comment

Corrective Action

Date _____

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>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.</p>						Date: 03/01/2019
<p>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.</p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677238
680603393	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4677229