

**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:

06/16/2020

Submitted Date:

06/18/2020

Document Number:

693901924

FIELD INSPECTION FORM

Loc ID 333598	Inspector Name: ROY, CATHERINE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																
Operator Information: OGCC Operator Number: 10000 Name of Operator: BP AMERICA PRODUCTION COMPANY Address: 1199 MAIN AVENUE SUITE 101 City: DURANGO State: CO Zip: 81301				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Beebe, Sabre</td> <td></td> <td>sabre.beebe@bpx.com</td> <td>All Inspections</td> </tr> <tr> <td>,</td> <td></td> <td>SanJuanCOGCC@bp.com</td> <td>All Inspections</td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Beebe, Sabre		sabre.beebe@bpx.com	All Inspections	,		SanJuanCOGCC@bp.com	All Inspections				
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Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr> <td>266484</td> <td>WELL</td> <td>PR</td> <td>03/04/2003</td> <td>GW</td> <td>067-08779</td> <td>BROWN 32-6-03 2</td> <td>RI</td> </tr> </tbody> </table>					Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	266484	WELL	PR	03/04/2003	GW	067-08779	BROWN 32-6-03 2	RI
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266484	WELL	PR	03/04/2003	GW	067-08779	BROWN 32-6-03 2	RI													
General Comment: <p>On 6/16/2020 Catherine Roy conducted a reclamation and stormwater inspection. This location is a shared well pad between Big Run and BP. It is the responsibility of both operators to ensure that location is in compliance and that corrective actions are adequately addressed. During this inspection the following compliance issues were observed:</p> <ul style="list-style-type: none"> -Stormwater and erosion controls need to be installed to stabilize erosion on the well pad fill slopes. Controls need to be installed and in place until fill slope is stabilized with desirable perennial vegetation. Corrective action date: 7/17/2020. -Revegetation needs to be conducted on portions of the interim reclamation area with sparse to bare vegetative cover, by 11/1/2020. <p>See below, and attached photos for additional detail.</p>																				

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

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

Land Use: _____

Comment: _____

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 _____

- 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? **Fail**
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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? _____ I _____

Comment Vegetation is sparse to bare on the majority of the western well pad fill slope. Weeds appear to controlled at this time.

Corrective Action Revegetation needs to be conducted on portions of the interim reclamation area with sparse to bare vegetative cover. (Also, see "Stormwater" below)

Date **11/01/2020**

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

Comment: Sparse vegetation present on the western fill slope. Wattle is full of sediment. Cobble BMPs appear to be functioning, but do not stabilize erosion of bare soils on slope.

Corrective Action: -Stormwater (BMPs) and erosion controls (ie: blankets, stabilized mulch, etc.) need to be installed to stabilize erosion on the western fill slopes. Controls need to be installed and in place until fill slope is stabilized with desirable perennial vegetation. Corrective action date: 7/17/2020.

Date: 07/17/2020

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
693901925	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178868