

**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:

12/20/2016

Submitted Date:

12/21/2016

Document Number:

680601172**FIELD INSPECTION FORM**

Loc ID 334192	Inspector Name: ROY, CATHERINE	On-Site Inspection <input type="checkbox"/>	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																							
2A Doc Num: _____			Findings: 7 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																							
Operator Information: OGCC Operator Number: <u>10000</u> Name of Operator: <u>BP AMERICA PRODUCTION COMPANY</u> Address: <u>380 AIRPORT RD</u> City: <u>DURANGO</u> State: <u>CO</u> Zip: <u>81303</u>																										
Contact Information: <table border="1" style="width:100%"> <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@bp.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@bp.com	All Inspections	,		SanJuanCOGCC@bp.com	All Inspections											
Contact Name	Phone	Email		Comment																						
Beebe, Sabre		Sabre.Beebe@bp.com	All Inspections																							
,		SanJuanCOGCC@bp.com	All Inspections																							
Inspected Facilities: <table border="1" style="width:100%"> <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>272474</td> <td>WELL</td> <td>PR</td> <td>09/25/2004</td> <td>GW</td> <td>067-08950</td> <td>LINDNER-SLATIN A 2</td> <td>RI</td> </tr> <tr> <td>289718</td> <td>WELL</td> <td>PR</td> <td>03/14/2007</td> <td>GW</td> <td>067-09336</td> <td>LINDNER-SLATIN A 4</td> <td>RI</td> </tr> </tbody> </table>			Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	272474	WELL	PR	09/25/2004	GW	067-08950	LINDNER-SLATIN A 2	RI	289718	WELL	PR	03/14/2007	GW	067-09336	LINDNER-SLATIN A 4	RI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																			
272474	WELL	PR	09/25/2004	GW	067-08950	LINDNER-SLATIN A 2	RI																			
289718	WELL	PR	03/14/2007	GW	067-09336	LINDNER-SLATIN A 4	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: 272474	Type: WELL	API Number: 067-08950	Status: PR	Insp. Status: RI
Facility ID: 289718	Type: WELL	API Number: 067-09336	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 irrigated pasture and semi-rural housing. Revegetation within the interim reclamation areas is progressing. See attached photos.**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? _____ 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? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

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? _____

Comment Approximately 100 musk thistles were observed along the access road and within the project interim reclamation areas.

Corrective Action Weeds need to be controlled at the appropriate time but no later than June 15, 2017.

Date 06/15/2017

Overall Interim Reclamation In Process

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: Stormwater erosion is occurring in the western portion of the project area.

Corrective Action: Stormwater controls need to be installed to stabilize erosion in the western portion of the project area. Date: 01/31/2017

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Stormwater erosion needs to be controlled by January 31, 2017. Weeds need to be controlled no later than June 15, 2017.	RoyC	12/21/2016

Attached Documents

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

Document Num	Description	URL
680601173	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4034040