

**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:

02/24/2017

Submitted Date:

03/14/2017

Document Number:

680601347

**FIELD INSPECTION FORM**

Loc ID 307031 Inspector Name: ROY, CATHERINE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 10000  
Name of Operator: BP AMERICA PRODUCTION COMPANY  
Address: 380 AIRPORT RD  
City: DURANGO State: CO Zip: 81303

**Findings:**

- 5 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Beebe, Sabre		Sabre.Beebe@bp.com	<a href="#">All Inspections</a>
,		SanJuanCOGCC@bp.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301017	WELL	IJ	12/21/2009	DSPW	067-09682	PAUL MARTIN SWD (EPA) 1	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: 301017 Type: WELL API Number: 067-09682 Status: IJ 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 grassy pasture vegetation with what appears to be irrigation-fed wetland vegetation along the eastern edge of the project area. 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 \_\_\_\_\_

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?     

RESTORATION AND REVEGETATION

Cropland

Top soil replaced      Recontoured      Perennial forage re-established      In     

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?     

Comment

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:

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: Wattles along the eastern edge of the working area are not functioning.

Corrective Action: Repair, replace, and maintain sediment controls along the eastern edge of the well pad.

Date: 04/28/2017

**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
401233170	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098086">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098086</a>
680601348	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098084">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4098084</a>