

**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:

11/08/2017

Submitted Date:

11/28/2017

Document Number:

680602257**FIELD INSPECTION FORM**Loc ID 326149 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 Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 215950      | WELL | PR     | 10/02/2014  | GW         | 067-07556 | Taliaferro Trust A 1 | RI          |

**General Comment:**

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.



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

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

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

Comment: Project area is surrounded by open grassland and gambel oak shrubland. 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 _____<br>1003c. Compacted areas have been cross ripped?    _____<br>1003d. Drilling pit closed?    _____      Subsidence over on drill pit?    _____<br>Cuttings management: _____<br>1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing?    In _____<br>Production areas have been stabilized?    _____      Segregated soils have been replaced?    _____ |  |
|--|--|

**RESTORATION AND REVEGETATION**

Cropland

|                         |                   |                                       |
|-------------------------|-------------------|---------------------------------------|
| 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?    F \_\_\_\_\_

Comment Approximately 200 Scotch and musk thistles are growing throughout the interim reclamation areas.

Corrective Action Control weeds at the appropriate time but no later than June 15, 2018.      Date 06/15/2018

Overall Interim Reclamation      In Process

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**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          |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|------------------|
|   |                 |                         |                       |               |                          |                  |
| <p>Comment: Stormwater erosion is occurring in the western portion of the project area where stormwater flows have scoured the hill slope and erosional channels up to 2 feet deep are forming.</p> <p>Corrective Action: Install stormwater controls to stabilize erosion in the western project area. Care should be taken to avoid damage to existing vegetation, if damage occurs, disturbed areas will need seeding.</p> |                 |                         |                       |               |                          | Date: 12/30/2017 |
| <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   |
|--------------|----------------------|---|
| 401469993    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4311921">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4311921</a> |
| 680602258    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4311912">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4311912</a> |