

**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:

12/21/2018

Submitted Date:

01/07/2019

Document Number:

680603481**FIELD INSPECTION FORM**Loc ID 306829 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:8 Number of Comments3 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
269066	WELL	PR	05/20/2004	GW	067-08852	LA DAUGHETEE 2	RI
411973	WELL	PR	05/13/2011	GW	067-09727	LA DAUGHETEE 4	RI
411978	WELL	PR	05/13/2011	GW	067-09728	LA DAUGHETEE 3	RI

General Comment:[This is an interim reclamation and stormwater inspection.](#)

Inspected Facilities

Facility ID:	<u>269066</u>	Type:	<u>WELL</u>	API Number:	<u>067-08852</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
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Facility ID:	<u>411973</u>	Type:	<u>WELL</u>	API Number:	<u>067-09727</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
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Facility ID:	<u>411978</u>	Type:	<u>WELL</u>	API Number:	<u>067-09728</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
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Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: Project area is surrounded by irrigated grass fields. Revegetation is progressing within portions of the interim reclamation area, and sparse/weedy in other portions, although largely dormant due to winter conditions.**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? _____

Comment Kochia and Russian thistle debris observed along the working area edges and fencelines.

Corrective Action

Remove and properly dispose of weed debris. Corrective action date extended to account for winter conditions.Date **03/01/2019**

Unused or unneeded equipment onsite? _____

Comment Plow stored on the northwestern corner of the working area. This should be removed.

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? _____

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? _____

Comment Approximately 100 musk thistles observed within the project area.

Corrective Action Control weeds at the appropriate time but no later than June 1, 2019.

Date 06/01/2019

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: Erosional rilling is occuring within the eastern project area. Cobble run-downs present within the eastern proejct area appear to be functioning at this time.						Date: 03/31/2019
Corrective Action: Stormwater controls need to be installed to stabilize erosion within the eastern project area. Corrective action date is extended to account for winter conditions.						
Pits: <input checked="" type="checkbox"/> 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
680603482	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4695914