

**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:

03/26/2019

Submitted Date:

04/10/2019

Document Number:

693900138**FIELD INSPECTION FORM**Loc ID 333828 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 1199 MAIN AVENUE SUITE 101City: DURANGO State: CO Zip: 81301**Status Summary:**

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

Findings:6 Number of Comments1 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
Beebe, Sabre		sabre.beebe@bpx.com	All Inspections
,		SanJuanCOGCC@bp.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216107	WELL	PR	01/20/1992	GW	067-07713	KRAJACK 43-27 1	RI
294380	WELL	PR	01/12/2016	GW	067-09483	KRAJACK 43-27 3	RI
294381	WELL	PR	01/14/2008	GW	067-09484	KRAJACK 43-27 4	RI

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

Inspected Facilities

Facility ID:	<u>216107</u>	Type:	<u>WELL</u>	API Number:	<u>067-07713</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
--------------	---------------	-------	-------------	-------------	------------------	---------	-----------	---------------	-----------

Facility ID:	<u>294380</u>	Type:	<u>WELL</u>	API Number:	<u>067-09483</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
--------------	---------------	-------	-------------	-------------	------------------	---------	-----------	---------------	-----------

Facility ID:	<u>294381</u>	Type:	<u>WELL</u>	API Number:	<u>067-09484</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
--------------	---------------	-------	-------------	-------------	------------------	---------	-----------	---------------	-----------

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

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

Land Use: _____

Comment: Project area is surrounded by pinyon juniper woodland and adjacent to an irrigation ditch along the southern edge. Revegetation is progressing within portions of the reclamation areas, although sparse on the well pad cut-slope. This needs to be monitored during the 2019 growing season, and stabilization measures installed if revegetation is not increasing.

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 ? _____ In _____
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	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____
Perennial forage re-established _____	
<u>Non-Cropland</u>	
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	<div style="border: 1px solid black; padding: 2px;">Weeds could not be assessed due to early season timing of this inspection.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div>
Date _____	
Overall Interim Reclamation _____	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads _____	Culverts removed _____
Regraded _____	Contoured _____
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:	<div style="border: 1px solid black; height: 20px;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div>
Date _____	
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Erosional rilling is occurring within the southern project area. The eastern diversion is downcutting and carrying sediment offsite. Cobble rundown in southwestern project area appears to be functioning.</p> <p>Corrective Action: Stormwater controls need to be installed to stabilize erosion within the southern and eastern project area. Also, see comments above regarding stabilization of the well pad cut slope.</p>						Date: 05/10/2019
<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
693900139	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789979