

**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:

08/30/2017

Submitted Date:

09/12/2017

Document Number:

680601997**FIELD INSPECTION FORM**

Loc ID 306814 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:**3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 268265      | WELL | PR     | 06/10/2003  | GW         | 067-08826 | LUCERO 2      | RI          |

**General Comment:**

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 268265 | Type: | WELL | API Number: | 067-08826 | 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 mixed sagebrush shrubland and open pinion juniper woodland. 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 ? _____ 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? _____   |
| <b>RESTORATION AND REVEGETATION</b>   |  |
| <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   | Approximately 200 musk thistles are growing within the project area, and largely concentrated in the southern portion of the project area. It appears many have been treated, but many surviving individuals remain and most are flowering or dispersing seed. |
| Corrective Action   | Flowering and seeding individuals need to be removed (and properly disposed of) to prevent further seed dispersal, and additional treatments will be needed in 2018 (before flowering).  |
| Date <b>10/13/2017</b>  |  |
| Overall Interim Reclamation      In Process   |  |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>  |  |
| 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      Regraded _____  | Contoured _____  |
| Gravel removed _____  | Culverts 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: <input style="width: 90%;" type="text"/> | Date: <input style="width: 90%;" type="text"/>  |
| Overall Final Reclamation <input type="checkbox"/>          | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action: 

Date:

**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   |
|--------------|----------------------|---|
| 401401341    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4249532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4249532</a> |
| 680601998    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4249511">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4249511</a> |