

**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:

12/01/2017

Document Number:

680602259**FIELD INSPECTION FORM**
 Loc ID 326618 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 Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 259477      | WELL | PR     | 02/04/2002  | GW         | 067-08412 | NEVA DOVE A 2 | 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:         | 259477 | Type: | WELL | API Number: | 067-08412 | Status: | PR | Insp. Status: | RI |

|  |
|--|
|  |
|--|

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

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

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

Comment: Construction that appears to be part of expanding city development is occurring on all sides of the project area. A detention basin that appears to be part of new development has been constructed north of the project area. Working area is fenced, and vegetation is progressing in outer disturbance 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? \_\_\_\_\_

Comment Approximately 100 musk thistles were observed in the northern project area. Many flowered/seeded, and rosettes observed.

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

---

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: <input type="text" value="Stormwater erosion appears to be controlled within the project area at this time."/> |                 |                         |                       |               |                          |                            |
| Corrective Action: <input type="text"/>   |                 |                         |                       |               |                          | Date: <input type="text"/> |
| 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   |
|--------------|-------------------|---|
| 680602260    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4314958">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4314958</a> |