

**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:

08/16/2018

Submitted Date:

09/04/2018

Document Number:

680603007**FIELD INSPECTION FORM**Loc ID 306808 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:**7 Number of Comments3 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@bpx.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268126	WELL	PR	03/12/2010	GW	067-08808	SPANISH FORK B 2	RI

**General Comment:**

This is an interim reclamaton and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable. A field inspection was conducted on August 16, 2018 and followed up with a database review on September 4, 2018.



**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 mined lands. Revegetation is progressing within the interim reclamation area.**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 Tall kochia plants on access road and well pad will dry and become debris.Corrective Action Control kochia.Date **10/05/2018**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? <u>In</u> 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? <u>In</u> 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 _____	
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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 Russian knapweed infestation is smaller than observed during a 2015 reclamation inspection. Approximately 50 individuals were observed in 2018.

Corrective Action Control weeds at the appropriate time but no later than November 1, 2018. Date 11/01/2018

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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 \_\_\_\_\_

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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: Rilling is occurring along the eastern edge of the project area and sediment deposition observed outside of the project boundary. An erosional channel in the northeastern project area is deepening and needs stabilization measures. See attached photos.

Corrective Action: Control erosion within the eastern project area and in the erosional channel in the northeastern project area.

Date: 10/05/2018

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
401753517	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569565">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569565</a>
680603008	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569564">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4569564</a>