

**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:

09/25/2018

Submitted Date:

10/01/2018

Document Number:

680603138**FIELD INSPECTION FORM**Loc ID 306850 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> |
| Baca, Matt   |       | matthew.baca@bpx.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 269598      | WELL | PR     | 08/22/2005  | GW         | 067-08882 | ALBRIGHT-TRIMBLE 2 | RI          |

**General Comment:**

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.



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

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

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

Comment: Project area is surrounded by ponderosa pine forest and open grass field. Revegetation is progressing within the interim reclamation areas, although grazed and sparse in portions.**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 ? _____   |
| 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 _____  |   |
| 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? _____ I _____  |   |
| Comment   | <div style="border: 1px solid black; padding: 2px;">Weeds appear to be controlled at this time.</div> |
| Corrective Action   | <div style="border: 1px solid black; height: 20px;"></div>  |
|   | Date _____  |
| 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: <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 _____  |
|   | 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:  | <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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: An erosional channel approximately 2.5 feet wide and long is forming within the southwestern project area.

Corrective Action: Install stormwater controls to stabilize erosion within the project area. Date: 11/02/2018

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   |
|--------------|-------------------|---|
| 680603139    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4594586">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4594586</a> |