

**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:

05/03/2019

Submitted Date:

05/13/2019

Document Number:

693900288**FIELD INSPECTION FORM**Loc ID 325770 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:5 Number of Comments2 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
215357	WELL	PR	06/11/2015	GW	067-06962	ROBERT DULIN 1	RI

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

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

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

Land Use: _____

Comment: _____

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? <u>In</u>	Production areas stabilized ? <u> </u>
1003c. Compacted areas have been cross ripped? <u> </u>	
1003d. Drilling pit closed? <u> </u>	Subsidence over on drill pit? <u> </u>
Cuttings management: <u> </u>	
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? <u> </u>	Segregated soils have been replaced? <u> </u>
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced <u> </u>	Recontoured <u> </u>
Perennial forage re-established <u> </u>	
<u>Non-Cropland</u>	
Top soil replaced <u> </u>	Recontoured <u> </u>
80% Revegetation <u>In</u>	
1003e. INTERIM VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% <u> </u>	
TRANSECT RESULTS OF REFERENCE AREA% <u> </u>	
TOTAL % OF DESIRABLE VEGETATION COVER <u> </u>	
VEGETATIVE COVER <u> </u>	
1003 f. Weeds Noxious weeds? <u>F</u>	
Comment	<div style="border: 1px solid black; padding: 5px;">Project area is located at the edge of an irrigated field and ponderosa pine woodland. Revegetation is progressing within the interim reclamation area. Approximately 1000 Canada thistles observed within the project area.</div>
Corrective Action	<div style="border: 1px solid black; padding: 5px;">Control weeds at the appropriate time but no later than June 15, 2019.</div>
Date 06/15/2019	
Overall Interim Reclamation <u>In Process</u>	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: <u> </u>	
Date Final Reclamation Completed: <u> </u>	
Final Land Use: <u> </u>	
Reminder: <u> </u>	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Well plugged <u> </u>	Pit mouse/rat holes, cellars backfilled <u> </u>
Debris removed <u> </u>	No disturbance /Location never built <u> </u>
Access Roads <u> </u>	Regraded <u> </u>
Gravel removed <u> </u>	Contoured <u> </u>
Culverts removed <u> </u>	
Location and associated production facilities reclaimed <u> </u>	
Locations, facilities, roads, recontoured <u> </u>	
Compaction alleviation <u> </u>	
Dust and erosion control <u> </u>	
Non cropland: Revegetated 80% <u> </u>	
Cropland: perennial forage <u> </u>	
Weeds present <u> </u>	Subsidence <u> </u>
1004.d. FINAL VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% <u> </u>	
TRANSECT RESULTS OF REFERENCE AREA% <u> </u>	
TOTAL % OF DESIRABLE VEGETATION COVER <u> </u>	
VEGETATIVE COVER <u> </u>	
Comment:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Date <u> </u>	

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Sediment and gravel is flowing off of the southern edge of the working area.

Corrective Action: Stormwater controls need to be installed to stabilize erosion within the project area.

Date: 06/14/2019

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
693900289	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4821179