

**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:

10/24/2019

Submitted Date:

11/04/2019

Document Number:

693901027**FIELD INSPECTION FORM**Loc ID 326634 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 | <a href="#">All Inspections</a> |
| ,            |       | SanJuanCOGCC@bp.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 260470      | WELL | PR     | 11/10/2001  | GW         | 067-08496 | THOMAS JACQUEZ A 2 | RI          |

**General Comment:**

On 10/24/2019, Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Weeds need to be controlled immediately as a documented ongoing problem. Corrective action is 7/31/2017, the previous corrective action to control weeds, to document the duration of non-compliance.

-Erosional channel in the southeastern project area needs to be stabilized by 11/15/2019.

See below, and attached photos for additional detail.

| Inspected Facilities |            |                       |            |                  |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 260470  | Type: WELL | API Number: 067-08496 | Status: PR | Insp. Status: RI |
|                      |            |                       |            |                  |

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**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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

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? \_\_\_\_\_ 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? \_\_\_\_\_

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 \_\_\_\_\_

## 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? \_\_\_\_\_ F \_\_\_\_\_

Comment Approximately 2000 musk and Scotch thistles observed within the project area, including the pipeline disturbance within the eastern project area.

Corrective Action Control weeds immediately. Followup monitoring and treatment-as needed, is required until infestation is controlled. Monitoring data may be requested. Corrective action from 2017 inspection to control weeds is not addressed, and corrective action date is backdated to documented duration of non-compliance for potential enforcement.

Date 07/31/2017

**Overall Interim Reclamation****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: <input type="text"/>   |                      |  |                       |  |                          | Date: <input type="text"/> |
| Overall Final Reclamation   |                      | Well Release on Active Location <input type="checkbox"/> |                       | Multi-Well Location <input type="checkbox"/> |                          |                            |
| <b>Storm Water:</b>   |                      |  |                       |  |                          |                            |
| Loc Erosion BMPs  | BMP Maintenance      | Lease Road Erosion BMPs                                  | Lease BMP Maintenance | Chemical BMPs                                | Chemical BMP Maintenance | Comment                    |
| <input type="text"/>  | <input type="text"/> | <input type="text"/>                                     | <input type="text"/>  | <input type="text"/>                         | <input type="text"/>     | <input type="text"/>       |
| Comment: <input type="text" value="An erosional channel is forming within the southeastern project area."/>                               |                      |  |                       |  |                          |                            |
| Corrective Action: <input type="text" value="Stormwater controls are needed to stabilize erosion within the southeastern project area."/> |                      |  |                       |  |                          | Date: 11/15/2019           |
| <b>Pits:</b> <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   |
|--------------|----------------------|---|
| 402230514    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4979981">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4979981</a> |
| 693901028    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4979978">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4979978</a> |