

**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:

01/15/2020

Submitted Date:

01/16/2020

Document Number:

693901349**FIELD INSPECTION FORM**Loc ID 333701 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 Comments1 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
271749	WELL	PR	03/30/2004	GW	067-08935	MAYFIELD A 2	RI
294801	WELL	PR	03/04/2008	GW	067-09504	MAYFIELD A 4	RI

**General Comment:**

On 1/15/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Stormwater erosion needs to be controlled/stabilized by 3/31/2020.

See below, and attached photos for additional detail.

Inspected Facilities									
Facility ID:	<u>271749</u>	Type:	<u>WELL</u>	API Number:	<u>067-08935</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294801</u>	Type:	<u>WELL</u>	API Number:	<u>067-09504</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

**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?        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?       

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?       

Comment Location partially snow covered at this time. Weeds were not observed, although they may be present beneath snow. Weeds should be assessed and treated as needed during the active growing season. Perennial grasses such as intermediate wheatgrass observed above the snow. Vegetative cover was not assessed.

Corrective Action        Date       

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:        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: An erosional channel is forming within the northern project area. A detailed stormwater assessment was not conducted due to snow cover. Operator should further assess and respond to erosion and site stabilization as needed, upon soil thaw/snow melt.

Corrective Action: Stormwater controls are needed to stabilize erosion within the project area. Corrective action date is extended to accomodate for winter conditions.

Date: 03/31/2020

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
402288271	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040474">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040474</a>
693901350	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040462">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040462</a>