

**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:

05/05/2020

Submitted Date:

05/07/2020

Document Number:

693901754**FIELD INSPECTION FORM**Loc ID 325534 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 214961      | WELL | PR     | 07/01/1999  | GW         | 067-06566 | MW JOHNSON A 2 | RI          |

**General Comment:**

On 5/5/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Control weeds before flowering or no later than 6/1/2020. Continued monitoring and subsequent treatments are needed until weeds are controlled.

See below, and attached photos for additional detail.

-2019 FIR Resolution Form documents operator's response to corrective actions identified during a 2019 reclamation 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? _____ In _____  | Production areas stabilized ? _____ In _____   |
| 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? _____  |  |
| Comment   | Revegetation is progressing within the project area. Evidence of treated weeds observed.<br>Additional musk thistles observed. |
| Corrective Action   | Control weeds before flowering. Continued monitoring and subsequent treatments are<br>needed until weeds are controlled.       |
| Date <b>06/01/2020</b>  |  |
| Overall Interim Reclamation   |  |
| <b>Final Reclamation/ Abandoned Location:</b>   |  |
| 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 _____  | Contoured _____  |
| Regraded _____  | 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 |                          |             |
| <b>Storm Water:</b>  |                 |                                 |                       |                     |                          |             |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs         | Lease BMP Maintenance | Chemical BMPs       | Chemical BMP Maintenance | Comment     |
|  |                 |                                 |                       |                     |                          |             |
| Comment: <span style="color: blue;">Stormwater erosion appears to be controlled at this time.</span>                 |                 |                                 |                       |                     |                          | Date: _____ |
| Corrective Action: <span style="border: 1px solid black; display: inline-block; width: 500px; height: 20px;"></span> |                 |                                 |                       |                     |                          |             |
| <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   |
|--------------|----------------------|---|
| 402392901    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144965">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144965</a> |
| 693901756    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144955">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144955</a> |