

**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:

06/24/2020

Submitted Date:

06/26/2020

Document Number:

693901956

FIELD INSPECTION FORM

Loc ID 333828 Inspector Name: ROY, CATHERINE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10000
Name of Operator: BP AMERICA PRODUCTION COMPANY
Address: 1199 MAIN AVENUE SUITE 101
City: DURANGO State: CO Zip: 81301

Findings:

- 5 Number of Comments
- 1 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
		SanJuanCOGCC@bp.com	All Inspections
Beebe, Sabre		sabre.beebe@bpx.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216107	WELL	PR	04/01/2019	GW	067-07713	KRAJACK 43-27 1	RI
294380	WELL	PR	01/12/2016	GW	067-09483	KRAJACK 43-27 3	RI
294381	WELL	PR	01/14/2008	GW	067-09484	KRAJACK 43-27 4	RI

General Comment:

On 6/24/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Erosion controls and revegetation need to be installed to stabilize erosion on the well pad cut-slopes. Erosion controls need to be maintained in place until stabilized with desirable perennial vegetation. Corrective action date: 9/1/2020.

See below, and attached photos for additional detail.

-May 2019 FIR Resolution Form documents operator's response to corrective actions identified during March 2019 reclamation inspection.

Inspected Facilities

Facility ID: 216107 Type: WELL API Number: 067-07713 Status: PR Insp. Status: RI

Facility ID: 294380 Type: WELL API Number: 067-09483 Status: PR Insp. Status: RI

Facility ID: 294381 Type: WELL API Number: 067-09484 Status: PR Insp. Status: RI

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 _____

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: Bare soils on the well pad cut-slope are not stabilized. Stormwater controls installed to stabilize erosion on the well pad fill slopes appear to be functioning at this time.

Corrective Action: Erosion controls and revegetation need to be installed to stabilize erosion on the well pad cut-slopes. Erosion controls need to be maintained in place until stabilized with desirable perennial vegetation.

Date: 09/01/2020

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
693901958	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184947