

**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: \_\_\_\_\_**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
,		SanJuanCOGCC@bp.com	<a href="#">All Inspections</a>
Beebe, Sabre		sabre.beebe@bpx.com	<a href="#">All Inspections</a>

**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:	<u>216107</u>	Type:	<u>WELL</u>	API Number:	<u>067-07713</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294380</u>	Type:	<u>WELL</u>	API Number:	<u>067-09483</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>294381</u>	Type:	<u>WELL</u>	API Number:	<u>067-09484</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 \_\_\_\_\_

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 _____ 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?    _____	Production areas stabilized ?    In _____
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**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced    _____	Recontoured    _____	Perennial forage re-established    _____
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Non-Cropland

Top soil replaced    _____	Recontoured    _____	80% Revegetation    _____
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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?    I    \_\_\_\_\_

Comment: Musk thistles are partially treated, and scattered thistles remain. Additional treatments/control methods appear needed to control infestation. Revegetation is progressing within the interim reclamation areas.

Corrective Action:       Date: \_\_\_\_\_

Overall Interim Reclamation

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**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started:    _____	Date Final Reclamation Completed:    _____
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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: 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
402432338	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184949">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184949</a>
693901958	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184947">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184947</a>