

**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:

08/03/2020

Submitted Date:

08/06/2020

Document Number:

693902090

**FIELD INSPECTION FORM**

Loc ID 333823 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	<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
216028	WELL	PR	01/23/1991	GW	067-07634	DJ MOORE A 1	RI
260783	WELL	PR	10/25/2002	GW	067-08507	DJ MOORE A 2	RI

**General Comment:**

On 8/3/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

- Stormwater controls need to be installed to stabilize erosion within the southern project area by 9/6/2020.
- Spotted knapweeds, particularly the rosettes should be treated by 11/1/2020.

See below, and attached photos for additional detail.

**Inspected Facilities**

Facility ID: 216028 Type: WELL API Number: 067-07634 Status: PR Insp. Status: RI

Facility ID: 260783 Type: WELL API Number: 067-08507 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 \_\_\_\_\_

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?      In     

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 Spotted knapweed population along the flowline ROW is largely controlled. Larger flowering individuals appear to have been treated this year. However, smaller rosettes (non-flowering individuals) remain untreated. In order to eradicate this population of a highly noxious weed, a fall treatment should be conducted to treat the remaining rosettes. Revegetation is progressing within the interim reclamation areas.

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: <input style="width: 600px;" type="text"/>						Date: <input style="width: 100px;" 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
Comment: <span style="color: blue;">An erosional channel approximately 2 feet wide and 1.5 feet deep is eroding the southern interim reclamation area. Cobble BMPs are not sufficient here as fresh erosion and sedimentation observed.</span>						Date: <u>09/07/2020</u>
Corrective Action: <span style="color: red;">Stormwater controls need to be installed to stabilize erosion within the southern project area.</span>						
Pits: <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
693902091	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219019">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219019</a>