

**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:

11/17/2020

Submitted Date:

11/19/2020

Document Number:

693902536**FIELD INSPECTION FORM**Loc ID 325590 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 215052      | WELL | PR     | 02/01/2011  | GW         | 067-06657 | LEMON J 1     | RI          |

**General Comment:**

On 11/17/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Weeds need to be controlled at the appropriate time and no later than 6/1/2021.

See below, and attached photos for additional detail.

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 215052 | Type: | WELL | API Number: | 067-06657 | Status: | PR | Insp. Status: | RI |
|                      |        |       |      |             |           |         |    |               |    |

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**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 _____  | 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? _____   |
| <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   | <div style="border: 1px solid black; padding: 2px;">Approximately 200 Russian knapweeds observed within the southern project area.<br/>Revegetation is progressing within the interim reclamation areas.</div> |
| Corrective Action   | <div style="border: 1px solid black; padding: 2px;">Control weeds at the appropriate time and no later than 6/1/2021.</div>  |
| Date  | 06/01/2021   |
| Overall Interim Reclamation   |  |
| <b><u>Final Reclamation/ Abandoned Location:</u></b>  |  |
| Date Final Reclamation Started: _____   | Date Final Reclamation Completed: _____  |
| Final Land Use: _____   |  |
| Reminder: _____   |  |
| Comment:  | <div style="border: 1px solid black; height: 20px;"></div>   |
| 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:  | <div style="border: 1px solid black; height: 20px;"></div>   |
| Corrective Action:  | <div style="border: 1px solid black; height: 20px;"></div>   |
| Date  | _____  |
| Overall Final Reclamation _____   | Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>  |

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **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   |
|--------------|-------------------|---|
| 693902537    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294626">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5294626</a> |