

**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:

11/09/2018

Submitted Date:

11/19/2018

Document Number:

688800335**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Hughes, Jim 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10000Name of Operator: BP AMERICA PRODUCTION COMPANYAddress: 380 AIRPORT RDCity: DURANGO State: CO Zip: 81303**Status Summary:**

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

Findings:8 Number of Comments2 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
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Baca, Matthew		matthew.baca@bpx.com	SW Inspection Reports
Leonard, Mike		mike.leonard@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458834	SPILL OR RELEASE	AC	11/15/2018		-	Thomas Jacquez E1 PW Line	EI

General Comment:

On November 9, 2018 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the BP Thomas Jacquez E #1 PW Line Spill/Release Point ID #458834. For the most recent environmental field inspection of this facility, please refer to document #688800333. COGCC Integrity Inspector Joe McLaren, BP representative Rick Stanley, and Envirotech representative Felipe Aragon were among the personnel on site during this field inspection.

Inspected Facilities									
Facility ID:	458834	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: [For more information regarding this release, please refer to Initial Spill/Release Report Document #401825843](#)Corrective Action: [The operator shall submit a supplemental spill report within ten calendar days of discovery per Rule 906.b.](#)

Date: 11/14/2018

Reportable: YES

GPS: Lat 37.103723

Long -107.897424

Proximity to Surface Water: 350

Depth to Ground Water: 60

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:Comment: [The operator shall submit a Form 27 Site Investigation and Remediation Workplan detailing ongoing and proposed remediation work.](#)Corrective Action: [Contact COGCC EPS staff regarding Rule 906.c.](#)

Date: 11/21/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Spill Response	In Process	
				Material Handling And Spill Prevention	In Process	Impacted material on liner.

Comment: [Prevent migration of excavated material stored on liner.](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>On November 9, 2018 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the BP Thomas Jacquez E #1 PW Line Spill/Release Point ID #458834. For the most recent environmental field inspection of this facility, please refer to document #688800333. COGCC Integrity Inspector Joe McLaren, BP representative Rick Stanley, and Envirotech representative Felipe Aragon were among the personnel on site during this field inspection.</p> <p>During this inspection, a stockpile of excavated material was observed on the Thomas Jacquez E #1 location. This soil was stored in a roll off soil box as well as stockpiled on a liner. It was recommended that the stockpiled material have a temporary containment berm installed around it.</p> <p>A vac truck was being used to excavate the valve can upstream of the release point. The source location for Spill/Release Point ID #458834 had been exposed. Two cracks on the 6" fiberglass pipe were observed above sandbags that had been buried in place. A Trautner Geotech employee was collecting material for geotechnical testing.</p> <p>BP representative Rick Stanley discussed the operator's plan to access the hillside to the east of the release point. A steel pipe bridge would be temporarily installed into the irrigation ditch to allow equipment to the west side of the ditch.</p> <p>Envirotech collected samples from the excavation, near the release points.</p> <p>The ditch level had receded since the last inspection. The water level in the ponds on the Kitts' property has noticeably receded as well. No sheen or sludge accumulation was observed in the ditch or in the ponds. The banks of the irrigation ditch has remaining visual impacts. Booms remain in place along the irrigation ditch. The ditch is reportedly to be turned off soon to allow for crews to access the impacted banks.</p>	hughesjo	11/19/2018

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688800336	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4650227