

**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:

11/13/2018

Submitted Date:

11/19/2018

Document Number:

688800337**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:7 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Inspections, All		SanJuanCOGCC@bp.com	SW Inspection Reports
Baca, Matthew		matthew.baca@bpx.com	SW Inspection Reports
MacLaren, Joe		joe.maclaren@state.co.us	
Leonard, Mike		mike.leonard@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 13, 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 field inspection report of this facility, please refer to document #688800335.

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Adequate	37.103239	-107.898123
Comment	Excavated material from pipeline repairs temporarily stored on Thomas Jacquez E #1 location. Temporary BMPs in place to prevent migration of impacted material.			
Corrective Action	Provide waste transportation and final disposition information in accordance with 907.b.2 for all E & P waste transported off site.			Date: 11/29/2018

Spill/Remediation:

Comment:	The operator shall submit a Form 27 Site Investigation and Remediation Workplan detailing ongoing and proposed remediation activities.			
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
				Covering Materials	Pass	
				Material Handling And Spill Prevention	Pass	

Comment: Soil box cover has been closed, temporary berm integrated into liner underneath excavated material.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On November 13, 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 field inspection report of this facility, please refer to document #688800335.</p> <p>A temporary berm has been constructed around the excavated material being stored on the Thomas Jacquez E #1 location. The soil box cover has been closed. A track hoe was being removed from the location during this field inspection.</p> <p>The valve can immediately upstream of the release point has been reinstalled and reburied. The area where the release occurred has been backfilled. Crews were reportedly going to work through the previous weekend to finish the repairs to the produced water line. Equipment was being staged on the Dale property. The pipe bridge and matting was being prepared to be placed into the irrigation ditch to allow access to the toe of the slope where the release occurred.</p>	hughesjo	11/19/2018

Attached Documents

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

Document Num	Description	URL
688800338	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4650384