

**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:

04/18/2019

Submitted Date:

05/08/2019

Document Number:

688800504**FIELD INSPECTION FORM**Loc ID 325804 Inspector Name: Hughes, Jim 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:**17 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                               |
|-------------------|--------------|------------------------------|---------------------------------------|
| Kirschner, Steven |              | steven.kirschner@state.co.us |                                       |
| Fischer, Alex     |              | alex.fischer@state.co.us     |                                       |
| Beebe, Sabre      | 970-779-9398 | Sabre.Beebe@bpx.com          | <a href="#">SW Inspection Reports</a> |
| Inspections, All  |              | SanJuanCOGCC@bp.com          | <a href="#">SW Inspection Reports</a> |

**Inspected Facilities:**

| Facility ID | Type                | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|---------------------|--------|-------------|------------|-----------|------------------|-------------|
| 215404      | WELL                | PR     | 08/02/1988  | GW         | 067-07009 | LEROY MCCA W B 1 | EI          |
| 463807      | SPILL OR<br>RELEASE | AC     |             |            | -         | Leroy McCaw B 1  | EI          |

**General Comment:**

On April 18, 2019 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Leroy McCaw B #1 and Spill/Release Point ID #463807. For the most recent field inspection report of this facility, please refer to document #688800497.

| Location   |   |        |  |                  |
|--|---|--------|--|------------------|
| <b>Lease Road:</b>                                     |   |        |  |                  |
| Type   | Access  |        |  |                  |
| comment:   |   |        |  |                  |
| Corrective Action                                      | L   |        |  | Date:            |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |  |                  |
| <b>Signs/Marker:</b>                                   |   |        |  |                  |
| Type   | TANK LABELS/PLACARDS  |        |  |                  |
| Comment:   | Free standing sign near PBV. Capacity of tank is not labeled on sign.                                 |        |  |                  |
| Corrective Action:                                     | Install sign to comply with Rule 210.d. Corrective action date taken from previous inspection report. |        |  | Date: 06/04/2019 |
| Type   | WELLHEAD  |        |  |                  |
| Comment:   | Free standing sign near location entrance.  |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Emergency Contact Number:                              |   |        |  |                  |
| Comment:   | Posted on location signs.   |        |  |                  |
| Corrective Action:                                     |   |        |  | Date: _____      |
| Overall Good: <input type="checkbox"/>                 |   |        |  |                  |
| <b>Spills:</b>   |   |        |  |                  |
| Type   | Area  | Volume |  |                  |
| In Containment: No                                     |   |        |  |                  |
| Comment:   |   |        |  |                  |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |  |                  |
| <b>Fencing/:</b>                                       |   |        |  |                  |
| Type   | SEPARATOR   |        |  |                  |
| Comment:   | Stock panel fencing around all equipment on site.   |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Type   | PUMP JACK   |        |  |                  |
| Comment:   | Guard fencing present.  |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Type   | WELLHEAD  |        |  |                  |
| Comment:   | Stock panel fencing.  |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| <b>Equipment:</b>                                      |   |        |  |                  |
| Type: Flow Line  | # 1   |        |  | corrective date  |
| Comment:   |   |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |
| Type: Ancillary equipment                              | # 1   |        |  |                  |
| Comment:   | Valve can.  |        |  |                  |
| Corrective Action:                                     |   |        |  | Date:            |

|                                 |  |  |       |
|---------------------------------|--|--|-------|
| Type: Gas Meter Run             | # 1  |  |       |
| Comment:                        |  |  |       |
| Corrective Action:              |  |  | Date: |
| Type: Prime Mover               | # 1  |  |       |
| Comment:                        | Natural gas powered.   |  |       |
| Corrective Action:              |  |  | Date: |
| Type: Other                     | # 1  |  |       |
| Comment:                        | Domestic gas tap. Sign on meter run shack provides notice of domestic gas tap. |  |       |
| Corrective Action:              |  |  | Date: |
| Type: Pump Jack                 | # 1  |  |       |
| Comment:                        |  |  |       |
| Corrective Action:              |  |  | Date: |
| Type: Vertical Heated Separator | # 1  |  |       |
| Comment:                        |  |  |       |
| Corrective Action:              |  |  | Date: |
| Type: Ancillary equipment       | # 1  |  |       |
| Comment:                        | Telemetry equipment.   |  |       |
| Corrective Action:              |  |  | Date: |
| Type: Bird Protectors           | # 1  |  |       |
| Comment:                        |  |  |       |
| Corrective Action:              |  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type      | Tank ID | SE GPS                |
|--------------------|---|-----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 1 | <100 BBLS | PBV STEEL |         | 37.179870,-107.719425 |
| Comment:           |   |           |           |         |                       |
| Corrective Action: |   |           |           |         | Date:                 |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 95 bbl.  |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|          |  |  |
|----------|--|--|
| Yes/No   |  |  |
| Comment: |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities |               |       |                 |             |                  |         |           |               |           |
|----------------------|---------------|-------|-----------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID:         | <u>215404</u> | Type: | <u>WELL</u>     | API Number: | <u>067-07009</u> | Status: | <u>PR</u> | Insp. Status: | <u>EI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |
| Facility ID:         | <u>463807</u> | Type: | <u>SPILL OR</u> | API Number: | <u>-</u>         | Status: | <u>AC</u> | Insp. Status: | <u>EI</u> |
|                      |               |       |                 |             |                  |         |           |               |           |

|  |
|--|
|  |
|--|

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: [Please refer to Spill/Release Point ID #463807 for more information regarding this release.](#)

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

Date: \_\_\_\_\_

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat

Long

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Spill/Remediation:**Comment: [Please refer to document #402020790 for more information regarding REM #13482.](#)Corrective  
Action: \_\_\_\_\_

Date: \_\_\_\_\_

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                                      |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Gravel           | Pass            | Gravel                  | Pass                  |  |                          |  |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     | Lube oil container on secondary containment. |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| On April 18, 2019 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Leroy McCaw B #1 and Spill/Release Point ID #463807. For the most recent field inspection report of this facility, please refer to document #688800497. During this inspection the drainage feature leading to the freshwater emergent wetland was dry. The point source of the release (valve set) had been fenced off with orange safety fencing. The excavated area had been partially backfilled. The backfill material was damp with a puddle of water present in the low spot. A track hoe was staged on the Leroy McCaw B #1 location. For more information regarding this release, please refer to Spill/Release Point ID #463807 and REM #13482. | hughesjo | 05/08/2019 |

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 688800505    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817939">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817939</a> |