

**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:

07/10/2020

Submitted Date:

07/10/2020

Document Number:

688800750**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: 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:15 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 |
|------------------|-------|--------------------------|---------------------------------------|
| Fischer, Alex | | alex.fischer@state.co.us | |
| Heil, John | | john.heil@state.co.us | |
| Inspections, All | | SanJuanCOGCC@bp.com | SW Inspection Reports |
| Beebe, Sabre | | sabre.beebe@bpx.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|-----------|----------------------------|-------------|
| 215596 | WELL | SI | 03/01/2020 | GW | 067-07201 | STATE CB 1 | EI |
| 216416 | WELL | PA | | ERIW | 067-08022 | INJECTION WELL (EPA) 03 | EI |
| 477136 | SPILL OR RELEASE | AC | | | - | State CB 1 | EI |

General Comment:

On July 10, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the BP State CB #1. For the most recent field inspection report of this facility, please refer to document #693901963. This site visit was in response to Spill/Release Point ID #477136. An EIS employee, marking underground utilities, was on site during this inspection.

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| 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: ☐

| | | | | | |
|----------------|------|--------|--|--|--|
| Spills: | | | | | |
| Type | Area | Volume | | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Stock panel enclosures around all equipment on site. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Steel pipe barricade fencing around valve can. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Stock panel enclosure. | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | Perimeter fencing. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|----------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Telemetry equipment. | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------------------|---|-------|
| Type: Deadman # & Marked | # 6 | |
| Comment: | Six anchors observed, only 4 were marked. | |
| Corrective Action: | | Date: |
| Type: Other | # 1 | |
| Comment: | Valve can with barricade fencing. | |
| Corrective Action: | | Date: |
| Type: Vertical Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|---|-----------|-----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <100 BBLS | PBV STEEL | | 37.101753,-107.546775 |
| 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 | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected FacilitiesFacility ID: 215596 Type: WELL API Number: 067-07201 Status: SI Insp. Status: EIFacility ID: 216416 Type: WELL API Number: 067-08022 Status: PA Insp. Status: EIFacility ID: 477136 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 25

Comment: [Please refer to Spill/Release Point ID #477136 for more information regarding this release.](#)Corrective Action: [Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.](#)

Date: 08/10/2020

Reportable: YES

GPS: Lat 37.101698

Long -107.546787

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: Lined: Pit ID: 115839 Lat: 37.102190 Long: -107.548508Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Pit Facility ID #115839 is associated with the State CB #1.Corrective Action: Submit a Form 27 Site investigation and Remediation Workplan for closure of this historic pit.Date: 08/10/2020**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: **COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| On July 10, 2020 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the BP State CB #1. For the most recent field inspection report of this facility, please refer to document #693901963. This site visit was in response to Spill/Release Point ID #477136. An EIS employee, marking underground utilities, was on site during this inspection. Staining was observed near the PBV. Please refer to the most recent field inspection report of this facility to view spill photos. COGCC staff discovered this release and reported it to the emergency contact number posted on location signage. A PA marker for 067-08022 was observed during this inspection. A 1/2" ball valve on the marker is in the closed position. | hughesjo | 07/10/2020 |

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 402441343 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5194171 |
| 688800751 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5194166 |