

**FORM
INSP**Rev
05/11**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

| DE | ET | OE | ES |
|----|----|----|----|
|----|----|----|----|

Inspection Date:
06/02/2015Document Number:
674601908Overall Inspection:
SATISFACTORY**FIELD INSPECTION FORM**

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 216500 | 312052 | Maclaren, Joe | <input type="checkbox"/> | |

Operator Information:OGCC Operator Number: 19160Name of Operator: CONOCO PHILLIPS COMPANYAddress: P O BOX 2197City: HOUSTON State: TX Zip: 77252-

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|--------------|-----------------------------------|-----------------|
| Busse, Dollie | | dollie.l.busse@conocophillips.com | SW Insp Reports |
| Notor, Lori | 505-326-9822 | Lori.R.Notor@conocophillips.com | SW Insp Reports |

Compliance Summary:QtrQtr: NWSE Sec: 36 Twp: 34N Range: 10W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 07/29/2014 | 674600684 | PR | PR | ACTION REQUIRED | P | | No |
| 03/09/2011 | 200300499 | PR | PR | SATISFACTORY | | | No |
| 01/09/2010 | 200233154 | PR | PR | SATISFACTORY | | | No |
| 05/05/2006 | 200093096 | PR | PR | SATISFACTORY | | Pass | No |
| 12/20/2004 | 200066215 | PR | PR | SATISFACTORY | | Pass | No |
| 05/22/2002 | 200027809 | PR | PR | SATISFACTORY | | Pass | No |
| 02/09/2001 | 200015156 | PR | PR | SATISFACTORY | | Pass | No |
| 11/05/1999 | 200002871 | PR | PR | SATISFACTORY | | Pass | No |
| 06/23/1998 | 500150720 | PR | PR | | | Pass | No |

Inspector Comment:**Note:** Several photo's have been uploaded and can be viewed via links at end of report.**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|-------------------------------------|
| 216500 | WELL | PR | 01/01/2003 | GW | 067-08106 | ANIMAS 34-10 36-1 | PR | <input checked="" type="checkbox"/> |
| 297003 | WELL | PR | 02/01/2011 | GW | 067-09593 | ANIMAS 34-10 36-1A | PR | <input checked="" type="checkbox"/> |
| 297004 | WELL | PR | 02/01/2011 | GW | 067-09594 | ANIMAS 34-10 36-2A | PR | <input checked="" type="checkbox"/> |

Equipment:Location Inventory

Inspector Name: Maclaren, Joe

| | | | |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: _____ | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: _____ | Separators: _____ | Electric Motors: _____ |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: _____ | Gas Pipeline: _____ | Oil Pipeline: _____ | Water Pipeline: _____ |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location

| <u>Signs/Marker:</u> | | | | |
|----------------------|------------------------------|--|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| TANK LABELS/PLACARDS | SATISFACTORY | NFPA label installed on lube oil drum. | | |

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

| <u>Good Housekeeping:</u> | | | | |
|---------------------------|------------------------------|---|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| OTHER | SATISFACTORY | Stained gravel in area near pump jack has been cleaned up. | | |
| WEEDS | | Weed control needed in near future; Observed new growth on well pad and north edge of location. | | |
| STORAGE OF SUPL | SATISFACTORY | Concrete foundation has been removed from location. | | |

| <u>Spills:</u> | | | | |
|----------------|------|--------|-------------------|---------|
| Type | Area | Volume | Corrective action | CA Date |

☐ Multiple Spills and Releases?

| <u>Equipment:</u> | | | | | |
|--------------------|---|------------------------------|--|-------------------|---------|
| Type | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| Deadman # & Marked | | SATISFACTORY | All anchors observed have been marked. | | |
| Pump Jack | 1 | | Small lube oil leak observed on concrete base at motor; Requires cleanup/ future self inspection, BMP's. | | |

Inspector Name: Maclaren, Joe

| | |
|-----------------|---------|
| Venting: | |
| Yes/No | Comment |
| NO | |

| | | | | |
|-----------------|------------------------------|---------|-------------------|---------|
| Flaring: | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| | | | | |

Predrill

Location ID: 216500

Site Preparation:

Lease Road Adeq.: Pads: Soil Stockpile:

S/A/V:

Corrective Action: Date: CDP Num.:

Form 2A COAs:

S/A/V: **Comment:**

CA: **Date:**

Wildlife BMPs:

S/A/V: **Comment:**

CA: **Date:**

Stormwater:

Comment:

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: Address: Phone Number: Cell Phone:

Operator Rep. Contact Information:

Landman Name: Phone Number: Date Onsite Request Received: Date of Rule 306 Consultation:

Request LGD Attendance:

LGD Contact Information:

Name: Phone Number: Agreed to Attend:

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 216500 Type: WELL API Number: 067-08106 Status: PR Insp. Status: PR

Facility ID: 297003 Type: WELL API Number: 067-09593 Status: PR Insp. Status: PR

Inspector Name: Maclaren, Joe

Facility ID: 297004 Type: WELL API Number: 067-09594 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental

Spills/Releases:

Type of Spill: Description: Estimated Spill Volume:

Comment:

Corrective Action: Date:

Reportable: GPS: Lat Long

Proximity to Surface Water: Depth to Ground Water:

Water Well:

Lat Long

DWR Receipt Num: Owner Name: GPS :

Field Parameters:

Sample Location:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use:

Comment: Weed control will be needed on/ around this location in near future.

1003a. Debris removed? Pass CM CA Date
Waste Material Onsite? Pass CM CA Date
Unused or unneeded equipment onsite? Pass CM CA Date
Pit, cellars, rat holes and other bores closed? Pass CM CA Date
Guy line anchors removed? CM CA Date
Guy line anchors marked? Pass CM CA Date

1003b. Area no longer in use? Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped?

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1003d. Drilling pit closed? Pass 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? _____
Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland
Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland
Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ I _____

Comment: _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

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 _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

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 | SI | | Pump Jack Motor |

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: **No Issues Identified.**

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Inspector Name: Maclaren, Joe

| Document Num | Description | URL |
|--------------|--------------------------------------|---|
| 674601909 | Lube oil leak at Prime Mover | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3618295 |
| 674601910 | New weed growth on/ around location | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3618296 |
| 674601911 | Unused supplies/ trash near wellhead | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3618297 |