

**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:

11/15/2016

Submitted Date:

11/17/2016

Document Number:

673714405**FIELD INSPECTION FORM**
 Loc ID 432638 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 19160Name of Operator: CONOCO PHILLIPS COMPANYAddress: P O BOX 2197City: HOUSTON State: TX Zip: 77252-**Status Summary:**

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

Findings:7 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-------------------|----------------|---------------------------------------|--|
| Gahr, Dean | (303) 268-3723 | Dean.P.Gahr@conocophillips.com | All DJ Basin Inspections |
| Strickler, Robert | | Robert.D.Strickler@conocophillips.com | All DJ Basin Inspections |
| Farrel, Larissa | (505) 326 9504 | larissa.l.farrell@conocophillips.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 432639 | WELL | SI | 05/15/2015 | OW | 005-07207 | Moran Trust 2 1 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|-----------------------|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | location sign on gate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------|-------|--|
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

Inspected FacilitiesFacility ID: 432639 Type: WELL API Number: 005-07207 Status: SI Insp. Status: SI**Well Stimulation**Stimulation Company: Halliburton, Wyoming

Stimulation Type: _____

Observation:

Other: _____

Maximum Casing Recorded: _____ PSI

Tubing: _____

Surface: _____

Intermediate: _____

Production: _____

Instantaneous Shut-In Pressure (ISIP) _____

Bradenhead Psi: _____

Frac Flow Back: Fluid: _____ Gas: _____

Comment: One Stage, 2 hr frac on previous day. Safety professional for Conoco said that a representative from Running Creek Estates came to location and asked questions.

Corrective Action: _____

Date: _____

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------|
| | | Check Dams | Pass | | | |
| | | Waddles | Pass | | | |
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | |
| | | Rip Rap | Pass | | | |
| | | Ditches | Pass | | | |
| | | Culverts | Pass | Spill Response | Pass | |
| Gravel | Pass | Gravel | Pass | Self Inspection | Pass | |
| | | Other | Pass | | | cattle guard |

Comment: [Site Safe-contractor during frac for containment and restraints. Eyewash Shower trailer on location during frac.](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------------|---|
| 673714405 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4011988 |
| 673714433 | Conoco Phillips Moran Trust 2 1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006913 |