

**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:

03/28/2017

Submitted Date:

03/29/2017

Document Number:

673715131**FIELD INSPECTION FORM**

Loc ID 431995 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:**13 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        | <a href="#">All DJ Basin Inspections</a> |
| Farrel, Larissa   | (505) 326 9504 | larissa.l.farrell@conocophillips.com  |  |
| Strickler, Robert |                | Robert.D.Strickler@conocophillips.com | <a href="#">All DJ Basin Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 431992      | WELL | TA     | 10/18/2016  | OW         | 005-07204 | Converse Family 6 1H | TA          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                                    |       |  |
|----------------------|------------------------------------|-------|--|
| <b>Signs/Marker:</b> |                                    |       |  |
| Type                 | OTHER                              |       |  |
| Comment:             | lease sign on gate at Harback Road |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | WELLHEAD                           |       |  |
| Comment:             |                                    |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | CONTAINERS                         |       |  |
| Comment:             |                                    |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | TANK LABELS/PLACARDS               |       |  |
| Comment:             |                                    |       |  |
| Corrective Action:   |                                    | Date: |  |
| Type                 | BATTERY                            |       |  |
| Comment:             |                                    |       |  |
| Corrective Action:   |                                    | Date: |  |

Emergency Contact Number:

Comment: 855-595-8258

Corrective Action:

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

Overall Good: ☒

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                          |       |  |
|--------------------|--------------------------|-------|--|
| <b>Fencing/:</b>   |                          |       |  |
| Type               | LOCATION                 |       |  |
| Comment:           | barbed wire, locked gate |       |  |
| Corrective Action: |                          | Date: |  |

|                           |     |       |                 |
|---------------------------|-----|-------|-----------------|
| <b>Equipment:</b>         |     |       | corrective date |
| Type: VRU                 | # 1 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: FWKO                | # 2 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Ancillary equipment | # 2 |       |                 |

|   |     |       |
|---|-----|-------|
| Comment: 2 chemical containers                          |     | Date: |
| Corrective Action:                                      |     | Date: |
| Type: Emission Control Device                           | # 1 |       |
| Comment: bird protector                                 |     | Date: |
| Corrective Action:                                      |     | Date: |
| Type: VRT   | # 1 |       |
| Comment:  |     | Date: |
| Corrective Action:                                      |     | Date: |
| Type: Flare   | # 1 |       |
| Comment:  |     | Date: |
| Corrective Action:                                      |     | Date: |
| Type: Horizontal Heater Treater                         | # 1 |       |
| Comment: stack and bird protector on ground, well is TA |     | Date: |
| Corrective Action:                                      |     | Date: |
| Type: Gas Meter Run                                     | # 1 |       |
| Comment:  |     | Date: |
| Corrective Action:                                      |     | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 400 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type                                   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
|  |          |                     |                     |             |
| Comment: same berms as crude oil tanks |          |                     |                     |             |
| Corrective Action:                     |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 3 | 400 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |

Other (Type)

**Berms**

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

**Venting:**

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

**Flaring:**

|                    |                      |       |
|--------------------|----------------------|-------|
| Type               | Pipe                 |       |
| Comment:           | not flaring, well TA |       |
| Corrective Action: |                      | Date: |

### Location Construction

Location ID: 431992 CDP: \_\_\_\_\_

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

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

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

#### Form 2A COAs:

**Comment:** No problems seen on location, not producing at this time per Form: (02 ) 400352878 02/27/2013.

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

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

#### Wildlife BMPs:

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

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

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

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

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

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

#### 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:

\_\_\_\_\_

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:  | 431992 | Type: | WELL | API Number: | 005-07204 | Status: | TA | Insp. Status: | TA |
| Idle Well   |        |       |      |             |           |         |    |               |    |
| Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned |        |       |      |             |           |         |    |               |    |
| Reminder: _____   |        |       |      |             |           |         |    |               |    |
| Comment: TA since Aug 2017 per scout card. MIT submitted on 7/22/2017 is in process of approval.    |        |       |      |             |           |         |    |               |    |
| Corrective Action: _____  |        |       |      |             |           |         |    |               |    |
| Date: _____   |        |       |      |             |           |         |    |               |    |

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: DRY LAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? \_\_\_\_\_ 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? \_\_\_\_\_ 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 \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: DRY LAND \_\_\_\_\_

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 \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Ditches          | Pass            | Waddles                 | Pass                  |  |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  | Vehicle Tracking                       | Pass                     |         |
| Waddles          | Pass            | Rip Rap                 | Pass                  |  |                          |         |
| Check Dams       | Pass            | Culverts                | Pass                  |  |                          |         |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     |         |

Comment: [Soil stockpile with BMP \(see attached photo\).](#)

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   |
|--------------|--------------------------------|---|
| 401251305    | INSPECTION SUBMITTED           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116098">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116098</a> |
| 673715151    | Conoco Converse Family 6 1H TA | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116025">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116025</a> |