

**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:

03/06/2020

Submitted Date:

03/09/2020

Document Number:

688800698

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Hughes, Jim 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 19160

Name of Operator: CONOCO PHILLIPS COMPANY

Address: 925 N ELDRIDGE PARKWAY

City: HOUSTON State: TX Zip: 77079

Status Summary:

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

Findings:

8 Number of Comments

1 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 |
|------------------|--------------|------------------------------------|---------------------------------------|
| Walker, Crystal | | Crystal.Walker@conocophillips.com | All Inspections |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Prasanna, Sonu | 832-486-2299 | Sonu.Prasanna@conocophillips.com | SW Inspection Reports |
| Brock, Christine | | Christine.Brock@conocophillips.com | SW Inspection Reports |
| Heil, John | | john.heil@state.co.us | |
| Busse, Dollie | | dollie.l.busse@conocophillips.com | SW Insp Reports |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------------|-------------|
| 443921 | SPILL OR RELEASE | CL | 11/12/2015 | | - | SPILL/RELEASE POINT | EI |

General Comment:

On March 6, 2020 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Conoco Phillips Spill/Release Point ID #443921. For the most recent field inspection report of this facility, please refer to document #674900859.

Location**Lease Road:**

| | | | |
|--------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | Date: | |

Overall Good: ☒**Emergency Contact Number:**

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

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|------------|-------|-----------------|
| Type: Other | # 1 | | corrective date |
| Comment: | Valve can. | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Environmental**Spill/Remediation:**

Comment: Refer to Spill/Release Point ID #443921 and Remediation Project #9405 for more information regarding this release. Per the operator, the area was to be resampled in the spring of 2016. Follow up sampling and Remediation Project update shall be completed as soon as practicable.

Corrective Action: The operator shall complete the approved remediation sampling plan and provide a remediation project update via Supplemental Form 27 within 60 days.

Date: 05/08/2020

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| On March 6, 2020 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Conoco Phillips Spill/Release Point ID #443921. For the most recent field inspection report of this facility, please refer to document #674900859. Refer to Spill/Release Point ID #443921 and Remediation Project #9405 for more information regarding this release. Per the operator, the area was to be resampled in the spring of 2016. Follow up sampling and Remediation Project update shall be completed as soon as practicable. The operator shall complete the approved remediation sampling plan and provide a remediation project update via Supplemental Form 27 within 60 days. | hughesjo | 03/09/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 688800699 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088969 |