

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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 FORM

 Loc 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 |
|------------------|--------------|------------------------------------|---------------------------------------|
| 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 |
| Walker, Crystal | | Crystal.Walker@conocophillips.com | All Inspections |

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:

Corrective Action:

Date: _____

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:

Inspected Facilities

Facility ID: 443921 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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 |
|---|----------|------------|
| <p>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.</p> | 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 |
|--------------|----------------------|---|
| 402336328 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088970 |
| 688800699 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5088969 |