

**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:

04/20/2020

Submitted Date:

04/22/2020

Document Number:

699700127

FIELD INSPECTION FORM

Loc ID 446963 Inspector Name: Heil, John On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 96700
 Name of Operator: WILLIAMS COMPANIES INC* THE
 Address: 1755 ARROYO DRIVE
 City: BLOOMFIELD State: NM Zip: 87413

Findings:

- 4 Number of Comments
- 2 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 |
|----------------|------------|---------------------------|-----------------|
| Lutz, Deborah | | debbie.lutz@state.co.us | |
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Jasek, Glen | 5056234628 | glen.jasek@williams.com | Principal Agent |

General Comment:

On April 20, 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of WILLIAMS COMPANIES INC* THE (Operator #96700) County Road 86 Drip Tank Facility/Location ID 446963. The inspection was also conducted as Operator #96700 apparently was requesting a bond release, as the facility had been transferred to another operator.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign not posted and information at the tank battery indicates Williams as the operator. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 05/22/2020 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | Date: | <input type="text"/> |
| Corrective Action: | <input type="text"/> | | |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|------------------|
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | |
| Comment: | COGCC records indicate that the Fawn Creek Drip Tank is under WILLIAMS COMPANIES INC* THE. | | | | |
| Corrective Action: | Operator shall Submit an eForm 10. CERTIFICATE OF CLEARANCE AND/OR CHANGE OF OPERATOR and contact Teri Ikenouye. | | | | Date: 05/07/2020 |

Paint

| | |
|------------------|----------------------|
| Condition | <input type="text"/> |
| Other (Content) | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type) | <input type="text"/> |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|----------------------------|
| | | | | |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | | Date: <input type="text"/> |

Venting:

| | | | |
|--------------------|----------------------|--|----------------------------|
| Yes/No | <input type="text"/> | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

Flaring:

| | | | |
|--------------------|----------------------|--|----------------------------|
| Type | <input type="text"/> | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: <input type="text"/> |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 402377891 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129693 |
| 699700129 | 20200420 Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129692 |