

**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:

10/28/2016

Submitted Date:

11/11/2016

Document Number:

680601056

**FIELD INSPECTION FORM**

Loc ID 333603 Inspector Name: ROY, CATHERINE 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: 19160  
Name of Operator: CONOCO PHILLIPS COMPANY  
Address: P O BOX 2197  
City: HOUSTON State: TX Zip: 77252-

**Findings:**

- 8 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Busse, Dollie	505-324-6104	Dollie.L.Busse@conocophillips.com	<a href="#">All SW Inspections</a>
Walker, Crystal		Crystal.Walker@conocophillips.com	<a href="#">All Inspections</a>
Notor, Lori		Lori.R.Notor@conocophillips.com	<a href="#">SW Inspections</a>

**General Comment:**

[This is an interim reclamation and stormwater inspection.](#)

**Location**

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:	#		corrective date
Comment:			
Corrective Action:			Date: _____

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date: _____

**Flaring:**

Type	
Comment:	
Corrective Action:	Date: _____

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

Land Use: \_\_\_\_\_

Comment: Revegetation in recently seeded areas is sparse and needs to be monitored.

**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? Fail

Comment Dried weeds are growing adjacent to fired equipment.

Corrective Action Remove weed debris.

Date 12/12/2016

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_



<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Stormwater controls on the eastern edge of the access road are filling with sediment and downcutting between check dams is occurring. A stormwater channel is forming downslope of the wattle placed at the top of the northwestern cut-slope. Other stormwater controls appear to be functioning at this time.</p>						Date: 12/12/2016
<p>Corrective Action: Maintain and repair stormwater controls on the access road and northwestern cut-slope. Additional stabilization measures appear needed where concentrated flows run-onto the northern cut slope.</p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

<b>COGCC Comments</b>		
Comment	User	Date
Stormwater erosion needs to be controlled and weed debris removed within the project area by December 12, 2016.	RoyC	11/11/2016

**Attached Documents**

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

Document Num	Description	URL
680601056	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000873">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000873</a>
680601057	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000869">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000869</a>