

**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:

05/01/2017

Submitted Date:

05/09/2017

Document Number:

673715366

**FIELD INSPECTION FORM**

Loc ID 442484 Inspector Name: Sherman, Susan 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: 26580  
Name of Operator: BURLINGTON RESOURCES OIL & GAS LP  
Address: PO BOX 4289  
City: FARMINGTON State: NM Zip: 87499

**Findings:**

12 Number of Comments  
0 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> |
| Dixon, Jennifer   | (701) 264-2041 | jennifer.a.dixon@conocophillips.com   | <a href="#">Regulatory Coordinator</a>   |
| 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 442485      | WELL | XX     | 07/15/2015  | LO         | 005-07242 | Montezuma 4-64 18-13 4H | DG          |

**General Comment:**

**Location**

Overall Good:

| <b>Signs/Marker:</b> |                                                                                                                        |       |  |
|----------------------|------------------------------------------------------------------------------------------------------------------------|-------|--|
| Type                 | TANK LABELS/PLACARDS                                                                                                   |       |  |
| Comment:             | Tanks were empty on inspection. Contents, quantity and NFPA will be installed on tanks prior to drilling as discussed. |       |  |
| Corrective Action:   |                                                                                                                        | Date: |  |
| Type                 | CONTAINERS                                                                                                             |       |  |
| Comment:             |                                                                                                                        |       |  |
| Corrective Action:   |                                                                                                                        | Date: |  |
| Type                 | OTHER                                                                                                                  |       |  |
| Comment:             | location sign at gate                                                                                                  |       |  |
| Corrective Action:   |                                                                                                                        | Date: |  |
| Type                 | DRILLING/RECOMP                                                                                                        |       |  |
| Comment:             | HP448 sign at 6th, Imboden and site.                                                                                   |       |  |
| Corrective Action:   |                                                                                                                        | Date: |  |

|                                  |              |       |  |
|----------------------------------|--------------|-------|--|
| <b>Emergency Contact Number:</b> |              |       |  |
| 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 |       |  |
| Corrective Action: |             | Date: |  |

| <b>Equipment:</b>  |                                      |       | corrective date |
|--------------------|--------------------------------------|-------|-----------------|
| Type: Flare        | # 1                                  |       |                 |
| Comment:           | emergency flare (see attached photo) |       |                 |
| Corrective Action: |                                      | Date: |                 |

| <b>Venting:</b>    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| <b>Flaring:</b> |  |  |  |
|-----------------|--|--|--|
| Type            |  |  |  |
| Comment:        |  |  |  |

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

**Location Construction**

Location ID: 442485 CDP: \_\_\_\_\_

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

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

**Form 2A COAs:**

**Comment:** Inspector talked with onsite representative about calling the Fire Department and LGD if emergency flaring is needed during drilling. Spill prevention methods were in place on location. Torando shelter on location (see attached photo). Sound wall on north and east sides of location for homes nearby.

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: 442485 Type: WELL API Number: 005-07242 Status: XX Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: HP 448 Pusher/Rig Manager: Richard Perez  
Permit Posted: Yes Access Sign: Yes

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids**

**Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: YES Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: \_\_\_\_\_ Disposal Location: Offsite/Fluids&Cuttings

**Comment:** Surface casing new, 9 5/8", 36 wt. Water source from hydrant on Quincy and the gravel pit and Pure Cycle. Drilling scheduled to begin on 5/9/2017/weather permitting.

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

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

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs                          | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|----------------------------------------|--------------------------|---------|
| Berms            | Pass            | Ditches                 | Pass                  | Covering Materials                     | Pass                     |         |
| Waddles          | Pass            |                         |                       |                                        |                          |         |
| Seeding          | Pass            | Waddles                 | Pass                  |                                        |                          |         |
| Retention Ponds  | Pass            | Culverts                | Pass                  | Spill Response                         | Pass                     |         |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     |         |
| Rip Rap          | Pass            | Rip Rap                 | Pass                  |                                        |                          |         |
| Ditches          | Pass            | Gravel                  | Pass                  | Self Inspection                        | Pass                     |         |

Comment: [Liner installed under rig \(see attached photo\). Tanks have engineered containment \(see attached photo\).](#)

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                                                                                                                                                                 |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 673715434    | Conoco Montezuma 4-64 18-13 4H | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4143338">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4143338</a> |