

**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:

12/20/2018

Submitted Date:

12/20/2018

Document Number:

679300065**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Graber, Candice (Nikki) _____ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 4680Name of Operator: DCP OPERATING COMPANY LPAddress: 370 17TH STREET - SUITE 2500City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:2 Number of Comments1 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
Hayes, Branden	970-373-8905	bshayes@dcpmidstream.com	
Oakman, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448396	SPILL OR RELEASE	AC	11/22/2016		-	SPILL/RELEASE POINT	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.
 Photos attached to document site condition at the time of inspection.

Inspected Facilities									
Facility ID:	448396	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: CONDENSATE

Estimated Spill Volume: _____

Comment: The spill occurred on 11/21/2016. Per Rule 906.b., the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered. The supplemental Form 19 was not filed and no cleanup information has been provided by the operator. Site is current crop land and no evidence of staining or vegetation stress was observed.

Corrective Action: Operator will provide confirmation soil sample analytical data that verifies compliance with Table 910-1. Include soil sample location diagram summary table of analytical results compared to table 910-1 standards and lab report via supplemental Form 19. Include detailed root cause analysis and measures to prevent similar spills in the future.

Date: 01/19/2019

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
401883626	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4684861
679300066	Spill Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4684836