

**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:

11/19/2019

Submitted Date:

11/19/2019

Document Number:

697600598**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 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 |
|--------------|-------|-----------------------------|---------|
| | | cecole@dcpmidstream.com | |
| Oakman, Kari | | kari.oakman@state.co.us | |
| | | swweathers@dcpmidstream.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-------------------------|-------------|
| 468979 | SPILL OR RELEASE | AC | 11/04/2019 | | - | CR20 and Hwy 85 Release | EI |

General Comment:

visual inspection af area along CR 20 with four monitoring wells visible. photo of one MW in attachments

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|--------------------|---|--------|--|------------------|
| | | | | |
| Comment: | recently reported spill discovered in 2013(468979). Ongoing site investigation and remediation with initial form 27 to account for acytivities since 2013 due as shown in corrective action below | | | |
| Corrective Action: | Provide documentation justifying closure request within 45 days of release via supplemental form 19. Impacts to groundwater require submission of site investigation and remediation plan. Submit form 27 for approval within 45 days of spill and as part of spill closure (14 December 2019). | | | Date: 12/14/2019 |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 468979 Type: SPILL OR API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 402243693 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992593 |
| 697600599 | 1 of 4 MW observed along CR 20 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4992590 |