

FORM INSP Rev 05/11	State of Colorado	DE	ET	OE	ES
	Oil and Gas Conservation Commission				
1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109					



Inspection Date:
10/28/2011

Document Number:
659700019

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>Baroumand, Soraya</u>
	<u>299170</u>	<u>335482</u>		

Operator Information:

OGCC Operator Number: 66571 Name of Operator: OXY USA WTP LP

Address: P O BOX 27757

City: HOUSTON State: TX Zip: 77227

Contact Information:

Contact Name	Phone	Email	Comment
Norris, Sean	970-263-3628	sean_norris@oxy.com	Regulatory Lead
Padilla, Daniel	(970) 263-3637	Daniel_Padilla@oxy.com	Regulatory Advisor

Compliance Summary:

QtrQtr: NWNE Sec: 3 Twp: 7S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/18/2010	200269415	SR	WO	S			N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
296821	WELL	AL	10/07/2011	LO	045-16159	SHELL 797-03-21B	
299170	WELL	DG	02/22/2010	LO	045-17584	SHELL 697-34-14B	X
299171	WELL	DG	02/22/2010	LO	045-17585	SHELL 697-34-14A	X
299172	WELL	DG	02/22/2010	LO	045-17586	SHELL 697-34-22A	X
299173	WELL	SI	03/19/2010	GW	045-17587	SHELL 697-34-22B	X
299894	WELL	PR	01/18/2011	OW	045-17764	SHELL 697-34-08A	X
299895	WELL	PR	04/10/2010	OW	045-17765	SHELL 797-03-06A	X
299896	WELL	PR	05/23/2011	GW	045-17766	SHELL 797-03-06B	X
299897	WELL	DG	02/22/2010	LO	045-17767	SHELL 697-34-08B	X
300292	WELL	PR	04/28/2011	LO	045-17878	SHELL 797-03-15A	X
300293	WELL	PR	05/23/2011	GW	045-17879	SHELL 697-34-16A	X
300302	WELL	AL	10/07/2011	LO	045-17881	SHELL 797-03-29A	
300303	WELL	PR	07/21/2011	LO	045-17882	SHELL 797-03-15B	X
300304	WELL	PR	06/27/2011	LO	045-17883	SHELL 797-03-31A	X
300305	WELL	PR	06/27/2011	LO	045-17884	SHELL 697-34-16B	X
300306	WELL	PR	04/28/2011	LO	045-17885	SHELL 797-03-39B	X
300307	WELL	PR	07/21/2011	LO	045-17886	SHELL 797-03-39A	X
300308	WELL	WO	06/06/2011	LO	045-17887	SHELL 797-03-38	X

300309	WELL	PR	04/28/2011	LO	045-17888	SHELL 797-03-37	<input checked="" type="checkbox"/>
300310	WELL	PR	06/27/2011	LO	045-17889	SHELL 797-03-31B	<input checked="" type="checkbox"/>
300311	WELL	PR	06/27/2011	LO	045-17890	SHELL 797-03-23A	<input checked="" type="checkbox"/>
300312	WELL	PR	06/27/2011	LO	045-17891	SHELL 797-03-23B	<input checked="" type="checkbox"/>
300313	WELL	AL	10/07/2011	LO	045-17892	SHELL 797-03-29B	<input type="checkbox"/>
374710	WELL	PR	06/27/2011	LO	045-18386	SHELL 697-34-24	<input checked="" type="checkbox"/>

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory	lease road in good condition and multiple BMPs observed maintained condition. Continued treatment of thistle & mullein weeds observed.		

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
SEPARATOR	Satisfactory	>4' woven-wire enclosures		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	6	Satisfactory	five quad-unit & one single-unit		
Emission Control Device	1	Satisfactory			

Tanks/Berms:		<input checked="" type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	Comment
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	

Tanks/Berms:		<input checked="" type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	3	400 BBLS	STEEL AST		
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	

Paint

Condition	
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	Comment
Corrective Action				Corrective Date	

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 335482

Site Preparation:

Lease Road Adeq.: Satisfactory Pads: _____ Soil Stockpile: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Wildlife BMPs:

Stormwater:

Comment: _____

Staking:

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:

Well

Facility ID: 299170 API Number: 045-17584 Status: DG Insp. Status: PR

Facility ID: 299171 API Number: 045-17585 Status: DG Insp. Status: PR

Facility ID: 299172 API Number: 045-17586 Status: DG Insp. Status: PR

Facility ID: 299173 API Number: 045-17587 Status: SI Insp. Status: PR

Facility ID: 299894 API Number: 045-17764 Status: PR Insp. Status: PR

Facility ID: 299895 API Number: 045-17765 Status: PR Insp. Status: PR

Facility ID: <u>299896</u>	API Number: <u>045-17766</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>299897</u>	API Number: <u>045-17767</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300292</u>	API Number: <u>045-17878</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300293</u>	API Number: <u>045-17879</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300303</u>	API Number: <u>045-17882</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300304</u>	API Number: <u>045-17883</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300305</u>	API Number: <u>045-17884</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300306</u>	API Number: <u>045-17885</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300307</u>	API Number: <u>045-17886</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300308</u>	API Number: <u>045-17887</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300309</u>	API Number: <u>045-17888</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300310</u>	API Number: <u>045-17889</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300311</u>	API Number: <u>045-17890</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300312</u>	API Number: <u>045-17891</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>374710</u>	API Number: <u>045-18386</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

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

Field Parameters:

Sample Location: _____

Waste Management:				
Type	Management	Condition	Comment	GPS (Lat) (Long)
Drill Cuttings	Piles	Adequate	stockpiled liner/rock cuttings/dirt temporarily stockpiled from the closed pit. Dried media, no hc odor, staining, residue observed.	

Emission Control Burner (ECB): Y

Comment: _____

Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass CM _____ Reserve pit backfilled, surfaces leveled, fencing

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: temporarily stockpiled from recent closure, dry, no odor, no stains, management okay

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ P _____

Comment: Continued treatment for supression of mullein and thistle along lease-access road observed.

Final Reclamation/ Abandoned Location:

Inspector Name: Baroumand, Soraya

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Mulching	Pass			
		Check Dams	Pass			
		Retention Ponds	Pass			
Ditches	Pass					
Berms	Pass					
		Waddles	Pass			
Slope Roughening	Pass					
		Other	Pass	CM	Pass	Straw bales - sediment BMPs
		Sediment Traps	Pass			
		Gradient Terraces	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____