

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:
01/30/2014

Document Number:
663902735

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>335903</u>	<u>335903</u>	<u>LONGWORTH, MIKE</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: _____

Name of Operator: OXY USA WTP LP

Address: P O BOX 27757

City: HOUSTON State: TX Zip: 77227

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Clark, Chris		Chris_Clark@oxy.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr: SWSW Sec: 17 Twp: 6S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/08/2013	663900223			Unsatisfactory	I		No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
292392	WELL	PR	02/18/2011	GW	045-14709	CC 697-17-19B	PR	<input checked="" type="checkbox"/>
293501	WELL	PR	09/20/2008	GW	045-15012	CC 697-17-25B	PR	<input checked="" type="checkbox"/>
293502	WELL	PR	12/20/2008	GW	045-15013	CC 697-17-33A	PR	<input checked="" type="checkbox"/>
294084	WELL	PR	10/14/2008	GW	045-15242	CC 697-18-47B	PR	<input checked="" type="checkbox"/>
294093	WELL	PA	03/16/2008	GW	045-15244	CC 697-17-27A	PA	<input checked="" type="checkbox"/>
294095	WELL	PR	03/31/2012	GW	045-15245	CC 697-17-27B	PR	<input checked="" type="checkbox"/>
294097	WELL	PR	08/23/2008	GW	045-15246	CC 697-17-25A	PR	<input checked="" type="checkbox"/>
294098	WELL	PR	12/08/2008	GW	045-15247	CC 697-17-35A	PR	<input checked="" type="checkbox"/>
294099	WELL	PR	10/01/2013	GW	045-15248	CC 697-17-35B	PR	<input checked="" type="checkbox"/>
294100	WELL	PR	09/06/2011	GW	045-15249	CC 697-17-44	PR	<input checked="" type="checkbox"/>
294102	WELL	PR	10/14/2008	GW	045-15250	CC 697-18-56A	PR	<input checked="" type="checkbox"/>
294104	WELL	TA	01/22/2009	GW	045-15251	CC 697-18-64B	TA	<input checked="" type="checkbox"/>
294107	WELL	PR	04/25/2012	GW	045-15252	CC 697-17-52	PR	<input checked="" type="checkbox"/>
294111	WELL	PR	10/14/2008	GW	045-15253	CC 697-18-47A	PR	<input checked="" type="checkbox"/>
294118	WELL	PR	10/11/2008	GW	045-15260	CC 697-17-33B	PR	<input checked="" type="checkbox"/>
294119	WELL	PR	12/27/2008	GW	045-15261	CC 697-17-50	PR	<input checked="" type="checkbox"/>

294120	WELL	PR	12/18/2008	GW	045-15262	CC 697-17-41A	PR	X
294121	WELL	PR	01/21/2009	GW	045-15263	CC 697-17-41B	PR	X
294194	WELL	PR	12/08/2008	GW	045-15313	CASCADE CREEK 697-19-08A	PR	X
294195	WELL	PR	10/14/2008	GW	045-15314	CC 697-18-64A	PR	X
294196	WELL	PR	10/14/2008	GW	045-15315	CC 697-18-39B	PR	X
294362	WELL	PR	10/14/2008	GW	045-15399	CC 697-18-56B	PR	X

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	Winter snow conditions		

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
CONTAINERS	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	500 bbl tank	remove tank	03/01/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Plunger Lift	20	Satisfactory			
Ancillary equipment	3	Satisfactory	Well treatment chemical totes		
Horizontal Heated Separator	1	Satisfactory			

Bird Protectors	5	Satisfactory			
Horizontal Heated Separator	20	Satisfactory			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS	
METHANOL	1	<50 BBLs	STEEL AST	,	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	

Paint

Condition	
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

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

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	<100 BBLs	STEEL AST	,	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

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

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Venting:				
Yes/No	Comment			
Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 335903

Site Preparation:

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

S/U/V: _____

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

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

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:

Facility

Facility ID: 292392 Type: WELL API Number: 045-14709 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 293501 Type: WELL API Number: 045-15012 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 293502 Type: WELL API Number: 045-15013 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294084	Type: WELL	API Number: 045-15242	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294093	Type: WELL	API Number: 045-15244	Status: PA	Insp. Status: PA
Producing Well				
Comment: Producing well				
Facility ID: 294095	Type: WELL	API Number: 045-15245	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294097	Type: WELL	API Number: 045-15246	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294098	Type: WELL	API Number: 045-15247	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294099	Type: WELL	API Number: 045-15248	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294100	Type: WELL	API Number: 045-15249	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294102	Type: WELL	API Number: 045-15250	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294104	Type: WELL	API Number: 045-15251	Status: TA	Insp. Status: TA
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
S/V: Satisfactory CA Date: _____				
CA: _____				
Comment: _____				
Facility ID: 294107	Type: WELL	API Number: 045-15252	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 294111	Type: WELL	API Number: 045-15253	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				

Facility ID: 294118 Type: WELL API Number: 045-15260 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294119 Type: WELL API Number: 045-15261 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294120 Type: WELL API Number: 045-15262 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294121 Type: WELL API Number: 045-15263 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294194 Type: WELL API Number: 045-15313 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294195 Type: WELL API Number: 045-15314 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294196 Type: WELL API Number: 045-15315 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 294362 Type: WELL API Number: 045-15399 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

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: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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? Fail CM 500 bbl tank not being used

CA Rempve tank CA Date 03/01/2014

Pit, cellars, rat holes and other bores closed? Pass CM _____

CA _____ CA Date _____

Guy line anchors removed? Pass CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

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

Cuttings management: _____

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

Production areas have been stabilized? _____ 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? _____

Comment: _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

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 _____

Overall Final Reclamation

Well Release on Active Location

Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding						
Compaction	Pass	Culverts	Pass			
Berms	Pass	Compaction	Pass	MHSP	Pass	Secondary containment for chemical totes
Ditches	Pass	Ditches	Pass			
Gravel	Pass	Gravel	Pass			

S/U/V: Satisfactory _____

Corrective Date: _____

Comment: Limited visual inspection due snow cover and snow falling

CA:

Pits: NO SURFACE INDICATION OF PIT