

**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:

08/19/2014

Document Number:

674700205

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

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

Operator Information:

OGCC Operator Number:	<u>66571</u>	Name of Operator:	<u>OXY USA WTP LP</u>
Address:	<u>P O BOX 27757</u>		
City:	<u>HOUSTON</u>	State:	<u>TX</u>
		Zip:	<u>77227</u>

Contact Information:

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

Compliance Summary:

QtrQtr:	<u>SWSW</u>	Sec:	<u>17</u>	Twp:	<u>6S</u>	Range:	<u>97W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/30/2014	663902735			S	I		N
08/08/2013	663900223			U	I		N

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
292392	WELL	PR	02/18/2011	GW	045-14709	CC 697-17-19B	X
293501	WELL	PR	09/20/2008	GW	045-15012	CC 697-17-25B	X
293502	WELL	PR	12/20/2008	GW	045-15013	CC 697-17-33A	X
294084	WELL	PR	10/14/2008	GW	045-15242	CC 697-18-47B	X
294093	WELL	PA	03/16/2008	GW	045-15244	CC 697-17-27A	
294095	WELL	PR	03/31/2012	GW	045-15245	CC 697-17-27B	X
294097	WELL	PR	08/23/2008	GW	045-15246	CC 697-17-25A	X
294098	WELL	PR	12/08/2008	GW	045-15247	CC 697-17-35A	X
294099	WELL	PR	10/01/2013	GW	045-15248	CC 697-17-35B	X
294100	WELL	PR	09/06/2011	GW	045-15249	CC 697-17-44	X
294102	WELL	PR	10/14/2008	GW	045-15250	CC 697-18-56A	X
294104	WELL	PR	03/01/2014	GW	045-15251	CC 697-18-64B	X
294107	WELL	PR	04/25/2012	GW	045-15252	CC 697-17-52	X
294111	WELL	PR	10/14/2008	GW	045-15253	CC 697-18-47A	X
294118	WELL	PR	10/11/2008	GW	045-15260	CC 697-17-33B	X
294119	WELL	PR	12/27/2008	GW	045-15261	CC 697-17-50	X
294120	WELL	PR	12/18/2008	GW	045-15262	CC 697-17-41A	X

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294121	WELL	PR	01/21/2009	GW	045-15263	CC 697-17-41B	<input checked="" type="checkbox"/>
294194	WELL	PR	12/08/2008	GW	045-15313	CASCADE CREEK 697-19-08A	<input checked="" type="checkbox"/>
294195	WELL	PR	10/14/2008	GW	045-15314	CC 697-18-64A	<input checked="" type="checkbox"/>
294196	WELL	PR	10/14/2008	GW	045-15315	CC 697-18-39B	<input checked="" type="checkbox"/>
294362	WELL	PR	10/14/2008	GW	045-15399	CC 697-18-56B	<input checked="" type="checkbox"/>
436983	SPILL OR RELEASE	AC	05/01/2014		-	SPILL/RELEASE POINT	<input 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**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory	Replace peeling label on 300 bbl condensate tank		
WELLHEAD	Satisfactory			

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Satisfactory	Continue weed control		

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
Ancillary equipment	3	Satisfactory	Chemical containers		
Plunger Lift	1	Satisfactory			
Bird Protectors	5	Satisfactory			
Plunger Lift	20	Satisfactory			
Horizontal Heated Separator	1	Satisfactory			
Pig Station	1	Satisfactory			

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Emission Control Device	1	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	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate

Corrective Action		Corrective Date	
Comment			

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 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
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate

Corrective Action		Corrective Date	
Comment			

Inspector Name: LONGWORTH, MIKE

Facilities:		<input type="checkbox"/> 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
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

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
PRODUCED WATER	2	300 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
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: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:****CA:****Date:****Wildlife BMPs:****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

Inspector Name: LONGWORTH, MIKE

Facility ID:	294084	Type:	WELL	API Number:	045-15242	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294095	Type:	WELL	API Number:	045-15245	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294097	Type:	WELL	API Number:	045-15246	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294098	Type:	WELL	API Number:	045-15247	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294099	Type:	WELL	API Number:	045-15248	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294100	Type:	WELL	API Number:	045-15249	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294102	Type:	WELL	API Number:	045-15250	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294104	Type:	WELL	API Number:	045-15251	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294107	Type:	WELL	API Number:	045-15252	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294111	Type:	WELL	API Number:	045-15253	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
Facility ID:	294118	Type:	WELL	API Number:	045-15260	Status:	PR	Insp. Status:	PR
<div>Producing Well</div> <div>Comment: Producing well</div>									
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:

Lat Long

DWR Receipt Num: Owner Name: GPS :

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? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

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

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

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

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? _____

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 _____

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 Reggraded _____ Contoured _____ Culverts removed _____

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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

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Check Dams	Pass	MHSP	Pass	
Gravel	Pass	Compaction	Pass	VT	Pass	
Ditches	Pass	Culverts	Pass			
Seeding		Gravel	Pass			
Berms	Pass	Ditches	Pass			

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____