

**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:

09/12/2019

Submitted Date:

09/13/2019

Document Number:

697000057**FIELD INSPECTION FORM**
 Loc ID 324493 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 66561Name of Operator: OXY USA INCAddress: PO BOX 27757 #110City: HOUSTON State: TX Zip: 77227-**Status Summary:**

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

Findings:3 Number of Comments2 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
Dittrich, Wade	575-390-2828	Wade_Dittrich@Oxy.com	
Maestas, Eric	575-420-7825	eric_maestas@oxy.com	
,		kelley_montgomery@oxy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
150117	UIC DISPOSAL	AC	04/05/1982		-	GARCIA 1 (EPA)	EI
211777	WELL	IJ	06/15/2015	DSPW	055-06012	GARCIA (EPA) 1-WD	EI

General Comment:

This is an environmental inspection to follow up on Spill #465585.

Spill into stormwater controls on location discovered by area Reclamation Specialist and documented on COGCC inspection #689900837 conducted on 6/11/2019. Operator failed to report spill to COGCC as require per rule 906. At the time of this inspection on 9/13/2019 operator had conducted spill clean up (see attached photos) but has left impacted soils stockpiled on location.

Operator has failed to submit soil sample analytical results delineating spill in accordance with the COGCC Model Sampling and Analysis Plan (attached). Operator informed of requirment to obtain discreet soil samples via phone call on 8/12/2019 and operator agreed to collect and submit discreet soil samples from spill location.

Operator informed this inspector via email on 9/4/2019 that impacted soils were hauled off to disposal last week. Some impacted soils remain on location (see attached photos).

Operator is advised to develop a Colorado specific Spill Response Compliance Plan for distribution to field personnel to ensure compliance with COGCC regulations.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	<p>Operator informed this inspector via email (attached) on 9/4/2019 that impacted soils were hauled off to disposal last week. Some impacted soils remain on location (see attached photos).</p> <p>Rule 907.b.(2) Generators of E&P waste that is transported off-site shall maintain, for not less than five (5) years, copies of each invoice, bill, or ticket and such other records as necessary to document disposal. Such records shall be signed by the transporter, made available for inspection by the Director during normal business hours, and copies thereof shall be furnished to the Director upon request.</p>		
Corrective Action:	Per Rule 907.b.(2) Submit impacted soil disposal records to COGCC via eForm Field Inspection Resolution Response (FIRR) to this inspection within 5 days.	Date:	09/18/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>150117</u>	Type:	<u>UIC</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>	
Facility ID:	<u>211777</u>	Type:	<u>WELL</u>	API Number:	<u>055-06012</u>	Status:	<u>IJ</u>	Insp. Status:	<u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: OTHER E&P WASTE

Estimated Spill Volume: _____

Comment: Spill into stormwater controls discovered by COGCC Reclamation Inspector. Operator has failed to submit soil sample analytical results delineating spill. Operator informed of requirement to obtain discreet soil samples via phone call on 8/12/2019 and operator agreed to collect and submit discreet soil samples from spill location.

Corrective Action: Obtain discreet soil samples from spill location demonstrating compliance with COGCC Table 910-1 and submit to Commission via Form 19 Supplemental. Operator shall delineate vertical and horizontal extent of release. Confirmation soils samples from spill area shall be obtained to determine compliance with COGCC Table 910-1 constituents prior to requesting closure of spill. All affected soils must be remediated or removed and disposed of at an approved facility. Soil samples from spill location and background location should be submitted on a Form 19 Subsequent. Operator shall attach a copy of the analytical results, a .PDF of COGCC Table 910-1 filled in for each sample location and a sample location map to the Form 19 Subsequent. If soils are to be remediated operator shall submit Form 27 Remediation Plan.

Date: 10/11/2019

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: 170

Depth to Ground Water: 50

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
402175486	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936505
697000058	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936501
697000059	COGCC Model Sampling and Analysis Plan	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936502
697000060	Oxy to COGCC emails	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936503