

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



DE	ET	OE	ES
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Inspection Date:
03/08/2013

Document Number:
668400987

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>293585</u>	<u>334500</u>	<u>BROWNING, CHUCK</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number: 66561 Name of Operator: OXY USA INC
 Address: PO BOX 27757
 City: HOUSTON State: TX Zip: 77227

Contact Information:

Contact Name	Phone	Email	Comment
Clark, Chris	970-263-3651	chris_clark@oxy.com	Field Regulatory Lead-Piceance
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector

Compliance Summary:

QtrQtr: SWNE Sec: 23 Twp: 9S Range: 94W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/29/2011	200316880	PR	PR	S			N
06/19/2009	200214359	PR	PR	S			N

Inspector Comment:

14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
288108	WELL	PR	05/17/2008	GW	077-09189	DAVID 23-5	X
288109	WELL	PR	06/11/2012	GW	077-09188	DAVID 23-7	X
288110	WELL	PR	08/18/2009	GW	077-09187	DAVID 23-10	X
288111	WELL	PR	07/16/2009	GW	077-09186	DAVID 23-11	X
288112	WELL	PR	03/17/2009	GW	077-09185	DAVID 23-2	X
288113	WELL	PR	03/17/2009	GW	077-09184	DAVID 23-6	X
288215	WELL	PR	03/17/2009	GW	077-09207	DAVID FED. 23-15	X
288216	WELL	PR	05/30/2008	GW	077-09206	DAVID 23-12	X
288217	WELL	PR	08/18/2009	GW	077-09205	DAVID 23-9	X
288218	WELL	PR	01/01/2011	GW	077-09204	DAVID 23-8	X
288219	WELL	PR	05/09/2008	GW	077-09203	DAVID 23-1	X
293585	WELL	PR	03/17/2009	GW	077-09453	DAVID 23-7C	X
293586	WELL	PR	01/19/2010	GW	077-09454	DAVID 23-7B	X
293587	WELL	PR	07/16/2009	GW	077-09455	DAVID 23-7A	X
293588	WELL	PA	10/04/2012	LO	077-09456	David 23-2B	
293589	WELL	PA	10/04/2012	LO	077-09457	David 23-2C	
293590	WELL	PA	10/04/2012	LO	077-09458	David 23-2A	

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

<u>Lease Road:</u>				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Main	Satisfactory			
Access	Satisfactory			

<u>Signs/Marker:</u>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

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

<u>Fencing/:</u>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory			

<u>Equipment:</u>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	4	Satisfactory	4-quad separators		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	7	300 BBLS		39.263490,-108.848650	
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					
Venting:					
Yes/No		Comment			
NO					
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 334500

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:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
 Other BMPs: _____

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: 288108 Type: WELL API Number: 077-09189 Status: PR Insp. Status: PR

Producing Well

Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor

Facility ID: 288109 Type: WELL API Number: 077-09188 Status: PR Insp. Status: PR

Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288110	Type:	WELL	API Number:	077-09187	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288111	Type:	WELL	API Number:	077-09186	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288112	Type:	WELL	API Number:	077-09185	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288113	Type:	WELL	API Number:	077-09184	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288215	Type:	WELL	API Number:	077-09207	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288216	Type:	WELL	API Number:	077-09206	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288217	Type:	WELL	API Number:	077-09205	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288218	Type:	WELL	API Number:	077-09204	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	288219	Type:	WELL	API Number:	077-09203	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	293585	Type:	WELL	API Number:	077-09453	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									
Facility ID:	293586	Type:	WELL	API Number:	077-09454	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor									

Facility ID: 293587 Type: WELL API Number: 077-09455 Status: PR Insp. Status: PR

Producing Well

Comment: 14 Wellheads, 4-quad Separators, 7-300 bbl steel tanks w/ metal berms, Combustor

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 Waste Material Onsite? Pass CM CA Unused or unneeded equipment onsite? Pass CM CA Pit, cellars, rat holes and other bores closed? Pass CM CA Guy line anchors removed? Pass CM CA Guy line anchors marked? CM CA 1003b. Area no longer in use? Pass Production areas stabilized? Pass 1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? _____ Subsidence over on drill pit? Pass
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass
 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: _____

Overall Interim Reclamation Pass

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 _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Gravel	Pass	MHSP	Pass	

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____