

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:
03/15/2013

Document Number:
663800829

Overall Inspection:

Violation

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>334774</u>	<u>334774</u>	<u>LONGWORTH, MIKE</u>	2A Doc Num:	

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
Clark, Chris		Chris_Clark@oxy.com	

Compliance Summary:

QtrQtr: SESW Sec: 5 Twp: 7S Range: 97W

Inspector Comment:

CASCADE CREEK #797-5-55D was plugged 7/252007 well head not yet cut off and has hole dug around it and orange fence laying down. There is 4 four storage contains and large amount equipment stored behind containers. There is an out service tank at PA well. West tank in tank battery has rusted out. South separator has major damage.Contact COGCC staff Mike Longworth with plans of corrective actions. Send a Form 42 (NOTICE OF INSPECTION CORRECTIVE ACTIONS PERFORMED)

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
276680	WELL	PR	05/13/2005	GW	045-10512	CASCADE CREEK 797-05-52	X
283584	WELL	PA	07/25/2007	GW	045-11962	CASCADE CREEK 797-5-55D	X
283586	WELL	PR	07/12/2006	OW	045-11963	CASCADE CREEK 797-05-45D	X
283839	WELL	PR	06/01/2012	GW	045-12011	CASCADE CREEK 797-5-61D	X
283842	WELL	PR	03/17/2011	GW	045-12008	CASCADE CREEK 797-5-62D	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			

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

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

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Violation	4 storage containers, small trailer with 3 totes on it, equipment sitting around containers, unused metal tank at the well heads	Remove all unneeded equipment.	03/30/2013

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

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Unsatisfactory	fence around hole dug around plugged well is down	Set fence back up. Finish up work and back fill the hole as soon as possible.	03/20/2013

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	1	Unsatisfactory	unmarked deadman at wells	Mark or remove deadman	03/30/2013
Horizontal Heated Separator	5	Unsatisfactory	No berm around separators. Separator has major damage. Large boulder behind separator is suspect of damages.	Install berm around separators. Repair or replace separator.	03/30/2013
Plunger Lift	4	Satisfactory			
Bird Protectors	3	Satisfactory			
Ancillary equipment	3	Unsatisfactory	Metal tank at well is not being used. Nonetting over spill trays. Trays have storm water and chemicals in them.	Remove tank from location. Getting fluids out of trays and install netting over spilltrays	03/16/2013

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST	,
S/U/V:	Violation		Comment: Tank has rust trough a back bottom of tank.	
Corrective Action:	Remove tank for location.			Corrective Date: 03/30/2013
<u>Paint</u>				
Condition				
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	1	300 BBLS	STEEL AST	39.471050,108.243840
S/U/V:	Unsatisfactory		Comment: Tank condensate stain from top to bottom tank in front of the tank.	
Corrective Action:	Trouble shoot the cause and repair to prevent further spills. Clean tank and labels.			Corrective Date: 03/30/2013
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Corrective Action				Corrective Date
Comment	North wall is the cut out hill side. East wall is the reclaim area sloped to floor (base)			

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 334774

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: 276680 Type: WELL API Number: 045-10512 Status: PR Insp. Status: PR

Producing Well

Comment: PR Well

Facility ID: 283584 Type: WELL API Number: 045-11962 Status: PA Insp. Status: PA

Facility ID: 283586 Type: WELL API Number: 045-11963 Status: PR Insp. Status: PR

Producing Well

Comment: PR Well

Facility ID: 283839 Type: WELL API Number: 045-12011 Status: PR Insp. Status: PR

Producing Well

Comment: PR Well

Facility ID: 283842 Type: WELL API Number: 045-12008 Status: PR Insp. Status: PR

Producing Well

Comment: PR 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? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Fail CM _____
 CA **Remove unneeded equipment** CA Date **03/30/2013**
 Pit, cellars, rat holes and other bores closed? Fail CM **Hole around plugged well**
 CA **Back fill hole** CA Date **03/30/2013**

Guy line anchors removed? Fail CM umarked deadman at wells

CA Mark or remove deadman CA Date

Guy line anchors marked? Fail CM umarked deadman at wells

CA Mark or remove deadman 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 Fail

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
Seeding		Culverts	Pass			
Ditches	Fail	Ditches	Fail			
Compaction	Pass	Compaction	Pass			

Berms	Fail	Berms	Fail	MHSP	Fail
S/U/V: Unsatisfactory		Corrective Date: 03/30/2013			
Comment: BMPs need installed, repaired and maintained					
CA: Maintaince and/or repair current BMPs and install additional BMPs as needed.					

COGCC Comments

Comment	User	Date
CASCADE CREEK #797-5-55D was plugged 7/252007 well head not yet cut off and has hole dug around it and orange fence laying down. There is 4 four storage contains and large amount equipment stored behind containers. There is an out service tank at PA well. West tank in tank battery has rusted out. South separator has major damage. Contact COGCC staff Mike Longworth with plans of corrective actions. Send a Form 42 (NOTICE OF INSPECTION CORRECTIVE ACTIONS PERFORMED)	longworm	03/15/2013