

**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:

07/12/2013

Document Number:

670200641

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	292348	334521	BURGER, CRAIG	<input type="checkbox"/> 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
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
Clark, Chris	970-263-3651	chris_clark@oxy.com	Field Regulatory Lead-Piceance

Compliance Summary:

QtrQtr: <u>SWNE</u>	Sec: <u>26</u>	Twp: <u>8S</u>	Range: <u>92W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/16/2011	200303064	PR	PR	S			N

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
278014	WELL	PR	10/15/2006	GW	077-08896	HELLS GULCH FEDERAL 24-13	<input checked="" type="checkbox"/>
278016	WELL	PR	08/18/2010	GW	077-08894	HELLS GULCH FEDERAL 26-2	<input checked="" type="checkbox"/>
278017	WELL	PR	11/15/2006	GW	077-08893	HELLS GULCH FEDERAL 26-11	<input checked="" type="checkbox"/>
278018	WELL	SI	09/05/2007	GW	077-08892	HELLS GULCH FEDERAL 25-12	<input checked="" type="checkbox"/>
292341	WELL	PR	04/23/2009	GW	077-09398	HELLS GULCH FED. 23-15A	<input checked="" type="checkbox"/>
292342	WELL	PR	04/23/2009	GW	077-09397	HELLS GULCH FED. 23-15B	<input checked="" type="checkbox"/>
292343	WELL	PR	10/16/2009	GW	077-09396	HELLS GULCH FED. 23-15C	<input checked="" type="checkbox"/>
292344	WELL	PR	11/01/2008	GW	077-09399	HELLS GULCH FED. 25-5	<input checked="" type="checkbox"/>
292345	WELL	PR	01/01/2011	GW	077-09395	HELLS GULCH FED. 26-2A	<input checked="" type="checkbox"/>
292346	WELL	PR	01/01/2011	GW	077-09394	HELLS GULCH FED. 26-2B	<input checked="" type="checkbox"/>
292347	WELL	PR	07/01/2011	GW	077-09393	HELLS GULCH FED. 26-2C	<input checked="" type="checkbox"/>
292348	WELL	PR	10/01/2008	GW	077-09392	HELLS GULCH FED. 23-15	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Inspector Name: BURGER, CRAIG

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			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Unsatisfactory	Incorrect volume on labels.	Install sign to comply with rule 210.d.	08/16/2013

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

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

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory	wire fence		

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Gas Meter Run	1	Satisfactory			
Horizontal Heated Separator	12	Satisfactory	Check unit for well 23-15 for proper operation. Some peeling paint.		
Ancillary equipment	2	Satisfactory	descaler units		
Plunger Lift	13				
Gathering Line	1	Satisfactory			
Bird Protectors	6	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
METHANOL	1	<50 BBLS	STEEL AST	,	
S/U/V:	Satisfactory		Comment:	same berm as 400 bbl tanks	
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	4	400 BBLS	STEEL AST	39.334560,-107.630420	
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: 334521

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: 278014 Type: WELL API Number: 077-08896 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 278016 Type: WELL API Number: 077-08894 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 278017 Type: WELL API Number: 077-08893 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 278018 Type: WELL API Number: 077-08892 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

S/V: Satisfactory CA Date: _____

CA: _____

Comment: Shut in since 2008, MIT Nov 2011.

Facility ID: 292341 Type: WELL API Number: 077-09398 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292342 Type: WELL API Number: 077-09397 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292343 Type: WELL API Number: 077-09396 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292344 Type: WELL API Number: 077-09399 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

S/V: Satisfactory CA Date: _____

CA: _____

Comment: Shut in since June 2012.

Facility ID: 292345 Type: WELL API Number: 077-09395 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292346 Type: WELL API Number: 077-09394 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292347 Type: WELL API Number: 077-09393 Status: PR Insp. Status: PR

Producing Well

Comment: plunger lift

Facility ID: 292348 Type: WELL API Number: 077-09392 Status: PR Insp. Status: PR

Producing WellComment: **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): N

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): YES**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? Pass CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass 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? Pass Production areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Inspector Name: BURGER, CRAIG

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? 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

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
Waddles	Pass					
Sediment Traps	Pass					
Seeding	Pass	Culverts	Pass	MHSP	Pass	
Ditches	Pass					
Gravel	Pass	Ditches	Pass			
Rip Rap	Pass	Rip Rap	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment: Remove gravel filled bags that are laying by ditches on access road.

CA: _____