

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:
08/08/2013

Document Number:
663900224

Overall Inspection:
Unsatisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>335198</u>	<u>335198</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	
KELLERBY, SHAUN		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr: NENW Sec: 20 Twp: 6S Range: 97W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
211451	WELL	PR	02/15/2004	GW	045-07211	CASCADE CREEK 620-21	X
286939	WELL	PR	08/08/2007	GW	045-12834	CASCADE CREEK 697-20-09D	X
286941	WELL	PR	05/31/2008	GW	045-12833	CASCADE CREEK 697-20-04D	X
287768	WELL	PR	07/03/2007	GW	045-13040	CASCADE CREEK 697-20-11D	X
287769	WELL	PR	09/06/2007	GW	045-13039	CASCADE CREEK 697-20-20D	X
287770	WELL	PR	07/03/2008	GW	045-13038	CASCADE CREEK 697-20-14D	X
287771	WELL	PR	07/01/2008	GW	045-13037	CASCADE CREEK 697-20-01D	X
287772	WELL	PR	06/02/2008	GW	045-13036	CASCADE CREEK 697-17-61D	X
287773	WELL	PR	07/01/2008	GW	045-13035	CASCADE CREEK 697-17-58D	X
287774	WELL	PR	04/01/2012	GW	045-13034	CASCADE CREEK 697-17-62D	X
287775	WELL	PR	07/01/2008	GW	045-13033	CASCADE CREEK 697-20-22D	X
287776	WELL	PR	01/28/2008	GW	045-13032	CASCADE CREEK 697-20-19D	X
287777	WELL	PR	11/08/2012	GW	045-13031	CASCADE CREEK 697-20-06D	X
287778	WELL	PR	07/30/2012	GW	045-13030	CASCADE CREEK 697-20-25D	X
287779	WELL	PR	07/08/2008	GW	045-13029	CASCADE CREEK 697-20-17D	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

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
TRASH	Unsatisfactory	Old liners stacked on westside of location.	Remove trash.	08/16/2013

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

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	15	Satisfactory			
Plunger Lift	15	Satisfactory			
Bird Protectors	3	Satisfactory			
Ancillary equipment	3	Satisfactory	well treatment totes		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST	39.513040,108.246220
S/U/V:	Satisfactory		Comment:	
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Inadequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Corrective Action	Finish work, close trench and install berm			Corrective Date 08/09/2013
Comment	Unfinished earth work leaving an open trench inside of berm. Berm has been taken down for project.			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST	,
S/U/V:	Satisfactory		Comment:	
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Inadequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

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Predrill

Location ID: 335198

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: 211451 Type: WELL API Number: 045-07211 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286939 Type: WELL API Number: 045-12834 Status: PR Insp. Status: PR

Producing Well				
Comment: Producing well				
Facility ID:	286941	Type:	WELL	API Number: 045-12833
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287768	Type:	WELL	API Number: 045-13040
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287769	Type:	WELL	API Number: 045-13039
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287770	Type:	WELL	API Number: 045-13038
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287771	Type:	WELL	API Number: 045-13037
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287772	Type:	WELL	API Number: 045-13036
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287773	Type:	WELL	API Number: 045-13035
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287774	Type:	WELL	API Number: 045-13034
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287775	Type:	WELL	API Number: 045-13033
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287776	Type:	WELL	API Number: 045-13032
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	287777	Type:	WELL	API Number: 045-13031
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment:				

Facility ID: 287778 Type: WELL API Number: 045-13030 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 287779 Type: WELL API Number: 045-13029 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:

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 _____ CA Date _____
 Waste Material Onsite? Pass CM _____ CA _____ CA Date _____
 Unused or unneeded equipment onsite? Fail CM Blue skid rig equipment
 CA Remove unneeded equipment CA Date 08/30/2013
 Pit, cellars, rat holes and other bores closed? Fail CM Trenching inside of berm.
 CA Finish work and close trench. CA Date 08/09/2013
 Guy line anchors removed? _____ CM _____ CA _____ CA Date _____
 Guy line anchors marked? Pass CM _____

CA _____ CA Date _____

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

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 In Process

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
Compaction	Pass	Culverts	Pass			
Berms	Fail	Compaction	Pass			
Seeding		Gravel	Pass			
Ditches		Ditches	Fail			

S/U/V: **Unsatisfactory**

Corrective Date: **08/31/2013**

Comment: **Berm on SEast side of location has washed out and is washing down bank of location. Road ditches are washing and stacking.**

CA: **Maintain berm and correct washing. Road ditches are washing and stacking. Maintain ditches.**