

FORM
INSPRev
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:

09/16/2013

Document Number:

663902190

Overall Inspection:

Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	414405	335205	LONGWORTH, MIKE	<input type="checkbox"/>	

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: Sec: Twp: Range:

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
274661	WELL	PR	01/18/2005	GW	045-13377	CASCADE CREEK 620-24-43	X
283588	WELL	SI	02/19/2013	GW	045-11965	CASCADE CREEK 697-20-53D	X
283589	WELL	PR	07/18/2011	GW	045-11966	CASCADE CREEK 697-20-61D	X
283840	WELL	TA	11/10/2006	LO	045-12010	CASCADE CREEK 697-20-50D	X
283841	WELL	AL	11/17/2009	LO	045-12009	CASCADE CREEK 697-20-58D	
414405	PIT	AC			-	CC POND 12	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
Other	Unsatisfactory	Roadway down to pit entrance is washing and eroding.	Maintain road	10/12/2013

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

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

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	Poly line, piping, konex storage unit, fencing, out of service 300 bbl tank ,etc	Remove unused equipment	11/15/2013

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
PIT	Violation	Fencing around pit has openings for poly lines and equipment that is no longer present.	Repair fence	09/17/2013

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	3	Satisfactory			
Plunger Lift	3	Satisfactory			
Ancillary equipment	1	Satisfactory	Well treatment chemical tote		
Bird Protectors	1	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST	39.503540,108.243520	
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			
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 335205

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: 274661 Type: WELL API Number: 045-13377 Status: PR Insp. Status: PR

Producing Well

Comment: Producing Well

Facility ID: 283588 Type: WELL API Number: 045-11965 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____
 S/V: Satisfactory CA Date: _____
 CA: _____
 Comment: _____

Facility ID: 283589 Type: WELL API Number: 045-11966 Status: PR Insp. Status: PR

Producing Well

Comment: Producing Well

Facility ID: 283840 Type: WELL API Number: 045-12010 Status: TA Insp. Status: PA

Facility ID: 414405 Type: PIT API Number: - Status: AC Insp. Status: AC

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): _____

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? Fail CM Poly line, piping, konex storage unit, fencing, etc

CA Remove unneeded equipment and debris

CA Date 12/31/2013

Waste Material Onsite? Pass CM

CA

CA Date

Unused or unneeded equipment onsite? Fail CM Poly line, piping, konex storage unit, fencing, etc

CA Remove unneeded equipment and debris

CA Date 12/31/2013

Pit, cellars, rat holes and other bores closed?	<u>Pass</u>	CM _____	
CA _____			CA Date _____
Guy line anchors removed?	<u>Pass</u>	CM _____	
CA _____			CA Date _____
Guy line anchors marked?	_____	CM _____	
CA _____			CA Date _____

1003b. Area no longer in use? Fail 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? Fail

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

Cropland

Top soil replaced Recontoured Perennial forage re-established

Non-Cropland

Top soil replaced Recontoured 80% Revegetation

1003 f. Weeds Noxious weeds?

Comment: Remove unneeded equipment. Start interim reclamation and reclaim unused areas of location

Overall Interim Reclamation	Fail
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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
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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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Blankets	Pass	Check Dams	Pass			

Inspector Name: LONGWORTH, MIKE

Ditches	Pass	Culverts	Pass			
Slope Roughening	Pass					
Gravel	Pass	Ditches	Fail			Ditches need cleaned out and maintained
Rip Rap	Pass	Rip Rap	Pass			
Compaction	Pass	Compaction	Pass			
Seeding	Fail	Gravel	Pass			
Berms	Pass	Berms	Pass	MHSP	Pass	Chemical tote in secondary containment

S/U/V: **Unsatisfactory** Corrective Date: **10/12/2013**

Comment: Roadway down to pit entrance is washing and eroding.

CA: Maintain Pit entrance roadway and BMPs. Clean out and maintain ditches

Pits:

Pit Type: Lined: **YES** Pit ID: Lat: 39.502460 Long: 108.242530

Lining:

Liner Type: **Plastic** Liner Condition: **Adequate**

Comment:

Fencing:

Fencing Type: **Wildlife** Fencing Condition: **Inadequate**

Comment: Gaps at bottom of fence and holes cut for polylines the have been removed. 3' opening at north east corner of pit.

Netting:

Netting Type: Netting Condition:

Comment: No netting. Several lines (strands) of flagging has broken and is missing.

Anchor Trench Present: **YES** Oil Accumulation: **NO** 2+ feet Freeboard:

Pit (S/U/V): **Violation** Comment: Fencing on north side is cut open for equipment and poly lines that are no longer present and could allow wild life to enter the pit.

Corrective Action: Repair fence and flagging around pit

Date: **09/17/2013**

Permit:	Facility ID	Permit Num	Expiration Date
	414398	1630648	
	414405	1630654	
	414405	1630654	