

**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:

10/21/2013

Document Number:

673300046

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>334394</u>	<u>334394</u>	<u>Lamont, Rich</u>	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number:

Name of Operator: OXY USA INCAddress: PO BOX 27757City: HOUSTON State: TX Zip: 77227

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
MEESE, WARNER		Warner_Meece@oxy.com	OXY OPERATIONS
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
Lamont, Rich		rich.lamont@state.co.us	
DAVID, EDWARDS		david_edwards@oxy.com	OXY ENVIRONMENTAL
Sonnier, Brent	(713) 366-3640/ (303) 885-2786	Brent_Sonnier@oxy.com	Sr. Regulatory Advisor (Houston)

**Compliance Summary:**QtrQtr: SWNW Sec: 18 Twp: 9S Range: 93W**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
287730	WELL	PR	09/18/2009	GW	077-09182	GUNDERSON FED. 13-1	PR	<input checked="" type="checkbox"/>
287731	WELL	PR	06/07/2007	GW	077-09181	GUNDERSON FED. 18-4	PR	<input checked="" type="checkbox"/>
287732	WELL	PR	06/20/2011	GW	077-09180	GUNDERSON 18-6	PR	<input checked="" type="checkbox"/>
287733	WELL	PR	09/01/2012	GW	077-09179	GUNDERSON 18-3	PR	<input checked="" type="checkbox"/>
287734	WELL	PR	07/26/2011	GW	077-09178	GUNDERSON 18-5	PR	<input checked="" type="checkbox"/>
287735	WELL	PR	08/18/2011	GW	077-09177	GUNDERSON 18-11	PR	<input checked="" type="checkbox"/>
299274	WELL	PR	11/09/2009	GW	077-09798	GUNDERSON 18-3A	PR	<input checked="" type="checkbox"/>
299275	WELL	PR	11/24/2009	GW	077-09796	GUNDERSON 18-3C	PR	<input checked="" type="checkbox"/>
299276	WELL	PR	10/14/2011	GW	077-09797	GUNDERSON 18-3B	PR	<input checked="" type="checkbox"/>
299542	WELL	AL	06/28/2011	LO	077-09819	GUNDERSON 18-6A	AL	<input type="checkbox"/>
299543	WELL	AL	06/28/2011	LO	077-09820	GUNDERSON 18-5B	AL	<input type="checkbox"/>
299544	WELL	AL	06/28/2011	LO	077-09821	GUNDERSON 18-5A	AL	<input type="checkbox"/>
299545	WELL	AL	06/28/2011	LO	077-09822	GUNDERSON 18-6B	AL	<input type="checkbox"/>
299546	WELL	AL	06/28/2011	LO	077-09823	GUNDERSON 18-6C	AL	<input type="checkbox"/>

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300343	WELL	AL	05/15/2012	LO	077-09887	Gunderson Federal 18-4A	AL	<input type="checkbox"/>
300344	WELL	AL	05/15/2012	LO	077-09888	Gunderson Federal 18-4B	AL	<input type="checkbox"/>
300345	WELL	AL	05/15/2012	LO	077-09889	Gunderson Federal 18-4C	AL	<input type="checkbox"/>

**Equipment:**Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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
TANK LABELS/PLACARDS	Satisfactory			
CONTAINERS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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?**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	3	Satisfactory	3 chemical totes at wellhead		
Emission Control Device	1	Satisfactory			
Plunger Lift	9	Satisfactory			
Horizontal Heated Separator	3	Satisfactory			
Vertical Heated Separator	6	Satisfactory			

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<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	5	300 BBLS	STEEL AST	39.279730,107.817280	
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					
<b>Venting:</b>					
Yes/No		Comment			
NO					
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 334394

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:****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: 287730 Type: WELL API Number: 077-09182 Status: PR Insp. Status: PR

Facility ID: 287731 Type: WELL API Number: 077-09181 Status: PR Insp. Status: PR

Facility ID: 287732 Type: WELL API Number: 077-09180 Status: PR Insp. Status: PR

Facility ID: 287733 Type: WELL API Number: 077-09179 Status: PR Insp. Status: PR

Facility ID: 287734 Type: WELL API Number: 077-09178 Status: PR Insp. Status: PR

Facility ID: 287735 Type: WELL API Number: 077-09177 Status: PR Insp. Status: PR

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Facility ID: 299274 Type: WELL API Number: 077-09798 Status: PR Insp. Status: PR

Facility ID: 299275 Type: WELL API Number: 077-09796 Status: PR Insp. Status: PR

Facility ID: 299276 Type: WELL API Number: 077-09797 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

**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? CM

CA CA Date

Pit, cellars, rat holes and other bores closed? 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? \_\_\_\_\_

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 \_\_\_\_\_ 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 \_\_\_\_\_

Well Release on Active Location ☐Multi-Well Location ☐**Storm Water:**

Loc Erosion BMPs

BMP  
MaintenanceLease Road Erosion  
BMPsLease BMP  
Maintenance

Chemical BMPs

Chemical BMP  
Maintenance

Comment

S/U/V: Satisfactory \_\_\_\_\_

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT

