

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:
673300052

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	334445	334445	Lamont, Rich	2A Doc Num:	

Operator Information:

OGCC Operator Number:	
Name of Operator:	<u>OXY USA INC</u>
Address:	<u>PO BOX 27757</u>
City:	<u>HOUSTON</u> State: <u>TX</u> Zip: <u>77227</u>

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

Compliance Summary:

QtrQtr: NWNE Sec: 11 Twp: 9S Range: 94W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
244	WELL	PR	08/18/2009	GW	077-09480	GRIFFITH 11-1C	PR	<input checked="" type="checkbox"/>
245	WELL	PR	10/01/2012	GW	077-09481	GRIFFITH 11-1B	PR	<input checked="" type="checkbox"/>
274563	WELL	PR		GW	077-08833	GRIFFITH 11-1	PR	<input checked="" type="checkbox"/>
274596	WELL	PR		GW	077-08834	GRIFFITH 11-2	PR	<input checked="" type="checkbox"/>
274597	WELL	PR		GW	077-08835	GRIFFITH 11-7	PR	<input checked="" type="checkbox"/>
294746	WELL	PR	03/01/2012	OW	077-09511	GRIFFITH 11-8B	PR	<input checked="" type="checkbox"/>
294747	WELL	PR	11/18/2008	GW	077-09512	GRIFFITH 11-8A	PR	<input checked="" type="checkbox"/>
297161	WELL	PR	04/02/2010	GW	077-09676	GRIFFITH 11-7A	PR	<input checked="" type="checkbox"/>
297162	WELL	PR	04/04/2010	GW	077-09677	GRIFFITH 11-7B	PR	<input checked="" type="checkbox"/>
297163	WELL	PR	04/17/2010	GW	077-09678	GRIFFITH 11-2C	PR	<input checked="" type="checkbox"/>
297164	WELL	PR	04/19/2010	GW	077-09679	GRIFFITH 11-2B	PR	<input checked="" type="checkbox"/>
297165	WELL	PR	07/17/2013	GW	077-09680	GRIFFITH 11-1A	PR	<input checked="" type="checkbox"/>
297166	WELL	PR	03/09/2010	GW	077-09681	GRIFFITH 11-2A	PR	<input checked="" type="checkbox"/>

297167	WELL	PR	03/26/2012	GW	077-09682	GRIFFITH 11-7C	PR	<input checked="" type="checkbox"/>
297168	WELL	PA	10/05/2012	LO	077-09683	GRIFFITH 11-8C	PA	<input checked="" type="checkbox"/>

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
WEEDS		Continue using BMP's for weed control		

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

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK BATTERY	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Emission Control Device	1	Satisfactory			
Plunger Lift	15	Satisfactory			
Ancillary equipment	5	Satisfactory	4 chemical totes at wellhead and 1 methanol tank inside battery containment		
Bird Protectors	8	Satisfactory			
Horizontal Heated Separator	15	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	7	300 BBLS	STEEL AST	39.295250,-107.845110	
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				
NO					
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 334445

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: 244 Type: WELL API Number: 077-09480 Status: PR Insp. Status: PR

Facility ID: 245 Type: WELL API Number: 077-09481 Status: PR Insp. Status: PR

Facility ID: 274563 Type: WELL API Number: 077-08833 Status: PR Insp. Status: PR

Facility ID: 274596 Type: WELL API Number: 077-08834 Status: PR Insp. Status: PR

Facility ID: 274597 Type: WELL API Number: 077-08835 Status: PR Insp. Status: PR

Facility ID: 294746 Type: WELL API Number: 077-09511 Status: PR Insp. Status: PR

Facility ID: <u>294747</u>	Type: <u>WELL</u>	API Number: <u>077-09512</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297161</u>	Type: <u>WELL</u>	API Number: <u>077-09676</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297162</u>	Type: <u>WELL</u>	API Number: <u>077-09677</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297163</u>	Type: <u>WELL</u>	API Number: <u>077-09678</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297164</u>	Type: <u>WELL</u>	API Number: <u>077-09679</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297165</u>	Type: <u>WELL</u>	API Number: <u>077-09680</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297166</u>	Type: <u>WELL</u>	API Number: <u>077-09681</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297167</u>	Type: <u>WELL</u>	API Number: <u>077-09682</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297168</u>	Type: <u>WELL</u>	API Number: <u>077-09683</u>	Status: <u>PA</u>	Insp. Status: <u>PA</u>

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: _____

Inspector Name: Lamont, Rich

Corrective Action: _____ Date _____
Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT