

**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:
10/21/2013Document Number:
673300052Overall Inspection:
Satisfactory**FIELD INSPECTION FORM**

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

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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 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
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
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☐ 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			

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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

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

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: _____

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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: _____

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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