

Inspector Name: Lamont, Rich

**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:

673300055

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>334529</u>	<u>334529</u>	<u>Lamont, Rich</u>	<input type="checkbox"/>	

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
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
Lamont, Rich		rich.lamont@state.co.us	
DAVID, EDWARDS		david_edwards@oxy.com	OXY ENVIRONMENTAL
MEESE, WARNER		Warner_Meece@oxy.com	OXY OPERATIONS

Compliance Summary:QtrQtr: NESE Sec: 2 Twp: 9S Range: 94W**Inspector Comment:**Pad needs de-watered**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
278342	WELL	PR	10/01/2010	GW	077-08902	MCDANIEL 2-15	PR	<input checked="" type="checkbox"/>
278343	WELL	PR	01/01/2011	GW	077-08903	MCDANIEL 2-16	PR	<input checked="" type="checkbox"/>
278344	WELL	PR	08/01/2011	GW	077-08904	MCDANIEL 2-10	PR	<input checked="" type="checkbox"/>
278346	WELL	PR	01/01/2011	GW	077-08906	MCDANIEL 2-9	PR	<input checked="" type="checkbox"/>
292512	WELL	PR	07/16/2009	GW	077-09415	MCDANIEL 2-9A	PR	<input checked="" type="checkbox"/>
292513	WELL	PR	03/17/2009	GW	077-09414	MCDANIEL 2-10C	PR	<input checked="" type="checkbox"/>
292514	WELL	PR	08/19/2008	GW	077-09413	MCDANIEL 2-10B	PR	<input checked="" type="checkbox"/>
292515	WELL	SI	08/16/2013	GW	077-09412	MCDANIEL 2-10A	SI	<input type="checkbox"/>
292516	WELL	PR	03/17/2009	GW	077-09411	MCDANIEL 2-9C	PR	<input checked="" type="checkbox"/>
292517	WELL	PR	10/02/2012	GW	077-09410	MCDANIEL 2-9B	PR	<input checked="" type="checkbox"/>
292518	WELL	PR	03/17/2009	GW	077-09409	MCDANIEL 2-15C	PR	<input checked="" type="checkbox"/>
292519	WELL	PR	03/21/2011	GW	077-09408	MCDANIEL 2-15B	PR	<input checked="" type="checkbox"/>
292520	WELL	SI	08/16/2013	GW	077-09407	MCDANIEL 2-15A	SI	<input type="checkbox"/>
292521	WELL	PR	07/16/2009	GW	077-09406	MCDANIEL 2-16C	PR	<input checked="" type="checkbox"/>
292522	WELL	PR	03/17/2009	GW	077-09405	MCDANIEL 2-16B	PR	<input checked="" type="checkbox"/>
292523	WELL	PR	03/17/2009	GW	077-09404	MCDANIEL 2-16A	PR	<input checked="" type="checkbox"/>

Equipment:

Date Run: 10/21/2013 Doc [#673300055]

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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
WELLHEAD	Satisfactory			
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	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
Horizontal Heated Separator	1	Satisfactory			
Ancillary equipment	4	Satisfactory	3 chemical totes at wellhead and 1 methanol tank inside battery containment		
Bird Protectors	4	Satisfactory			
Vertical Heated Separator	15	Satisfactory			
Plunger Lift	15	Satisfactory			

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Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	6	400 BBLS	STEEL AST	39.304431,-107.843251	
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: 334529

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: 278342 Type: WELL API Number: 077-08902 Status: PR Insp. Status: PR

Facility ID: 278343 Type: WELL API Number: 077-08903 Status: PR Insp. Status: PR

Facility ID: 278344 Type: WELL API Number: 077-08904 Status: PR Insp. Status: PR

Facility ID: 278346 Type: WELL API Number: 077-08906 Status: PR Insp. Status: PR

Facility ID: 292512 Type: WELL API Number: 077-09415 Status: PR Insp. Status: PR

Facility ID: 292513 Type: WELL API Number: 077-09414 Status: PR Insp. Status: PR

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Facility ID:	292514	Type:	WELL	API Number:	077-09413	Status:	PR	Insp. Status:	PR
Facility ID:	292516	Type:	WELL	API Number:	077-09411	Status:	PR	Insp. Status:	PR
Facility ID:	292517	Type:	WELL	API Number:	077-09410	Status:	PR	Insp. Status:	PR
Facility ID:	292518	Type:	WELL	API Number:	077-09409	Status:	PR	Insp. Status:	PR
Facility ID:	292519	Type:	WELL	API Number:	077-09408	Status:	PR	Insp. Status:	PR
Facility ID:	292521	Type:	WELL	API Number:	077-09406	Status:	PR	Insp. Status:	PR
Facility ID:	292522	Type:	WELL	API Number:	077-09405	Status:	PR	Insp. Status:	PR
Facility ID:	292523	Type:	WELL	API Number:	077-09404	Status:	PR	Insp. Status:	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:

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? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____

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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 ☐

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Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
S/U/V: Unsatisfactory Corrective Date: 10/28/2013						
Comment: Pad needs de-watered around wellheads						
CA: remove water around wellheads						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
673300056	Wellhead h2o	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3211611