

**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:  
10/31/2013

Document Number:  
673300083

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>288276</u>	<u>334516</u>	<u>Lamont, Rich</u>	2A Doc Num:	

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_

Name of Operator: OXY USA INC

Address: PO BOX 27757

City: 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
Norris, Sean	970-773-3890	Sean_Norris@oxy.com	Regulatory Lead
KELLERBY, SHAUN		shaun.kellerby@state.co.us	

**Compliance Summary:**

QtrQtr: NWSE Sec: 36 Twp: 9S Range: 95W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/05/2011	200314912	PR	PR	S			N

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
284757	WELL	PR	09/18/2007	GW	077-09069	LARAMIE LAND & CATTLE CO 36-7	PR	<input checked="" type="checkbox"/>
284758	WELL	PR	09/18/2009	GW	077-09067	LARAMIE LAND & CATTLE CO 36-8A	PR	<input checked="" type="checkbox"/>
284759	WELL	PR	05/01/2010	GW	077-09068	LARAMIE LAND & CATTLE CO 36-8	PR	<input checked="" type="checkbox"/>
284761	WELL	PR	09/08/2007	GW	077-09066	LARAMIE LAND & CATTLE CO. 36-9	PR	<input checked="" type="checkbox"/>
284762	WELL	PR	08/18/2010	GW	077-09062	LARAMIE LAND & CATTLE CO 36-10A	PR	<input checked="" type="checkbox"/>
284764	WELL	PR	07/09/2007	GW	077-09065	LARAMIE LAND & CATTLE 36-14A	PR	<input checked="" type="checkbox"/>
284765	WELL	PR	08/06/2007	GW	077-09064	LARAMIE LAND & CATTLE CO 36-10	PR	<input checked="" type="checkbox"/>
284767	WELL	PR	09/30/2009	GW	077-09063	LARAMIE LAND&CATTLE CO. 36-14	PR	<input checked="" type="checkbox"/>
288275	WELL	PR	09/26/2007	GW	077-09213	LARAMIE LAND&CATTLE,CO 36-11	PR	<input checked="" type="checkbox"/>

288276	WELL	PR	03/21/2011	GW	077-09212	LARAMIE LAND&CATTLE,CO 36-9A	PR	<input checked="" type="checkbox"/>
288277	WELL	SI	06/18/2012	GW	077-09211	LARAMIE LAND&CATTLE,CO.FE D 31-12	SI	<input checked="" type="checkbox"/>
288278	WELL	PR	08/18/2010	GW	077-09210	LARAMIE LAND&CATTLE,CO. 36-7A	PR	<input checked="" type="checkbox"/>
288279	WELL	PR	06/24/2008	GW	077-09209	LARAMIE LAND & CATTLE,CO 36-11A	PR	<input checked="" type="checkbox"/>
288280	WELL	PR	12/01/2009	GW	077-09208	LARAMIE LAND&CATTLE,CO. 36-15	PR	<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
BATTERY	Satisfactory			
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory			

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
DEBRIS	Satisfactory			
WEEDS	Satisfactory			
TRASH	Satisfactory			

**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
Plunger Lift	14	Satisfactory			

Inspector Name: Lamont, Rich

Vertical Heated Separator	12	Satisfactory		
Ancillary equipment	2	Satisfactory	1 methanol tank located inside tank battery. 1 chemical tank at wellheads.	
Horizontal Heated Separator	2	Satisfactory		
Bird Protectors	4	Satisfactory		

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CONDENSATE	4	400 BBLS	STEEL AST	39.232777,-107.939472

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: 288276

**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: 284757 Type: WELL API Number: 077-09069 Status: PR Insp. Status: PR

Facility ID: 284758 Type: WELL API Number: 077-09067 Status: PR Insp. Status: PR

Facility ID: 284759 Type: WELL API Number: 077-09068 Status: PR Insp. Status: PR

Facility ID: 284761 Type: WELL API Number: 077-09066 Status: PR Insp. Status: PR

Facility ID: 284762 Type: WELL API Number: 077-09062 Status: PR Insp. Status: PR

Facility ID: 284764 Type: WELL API Number: 077-09065 Status: PR Insp. Status: PR

Facility ID: <u>284765</u>	Type: <u>WELL</u>	API Number: <u>077-09064</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>284767</u>	Type: <u>WELL</u>	API Number: <u>077-09063</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288275</u>	Type: <u>WELL</u>	API Number: <u>077-09213</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288276</u>	Type: <u>WELL</u>	API Number: <u>077-09212</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288277</u>	Type: <u>WELL</u>	API Number: <u>077-09211</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Facility ID: <u>288278</u>	Type: <u>WELL</u>	API Number: <u>077-09210</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288279</u>	Type: <u>WELL</u>	API Number: <u>077-09209</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>288280</u>	Type: <u>WELL</u>	API Number: <u>077-09208</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

**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

Inspector Name: Lamont, Rich

<b>Storm Water:</b>						
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