

**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:  
11/05/2013

Document Number:  
663902357

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	<u>335198</u>	<u>335198</u>	<u>LONGWORTH, MIKE</u>	2A Doc Num:	

**Operator Information:**

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

Name of Operator: OXY USA WTP LP

Address: P O 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
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
Clark, Chris		Chris_Clark@oxy.com	

**Compliance Summary:**

QtrQtr: NENW Sec: 20 Twp: 6S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/08/2013	663900224			U	I		N

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
211451	WELL	PR	02/15/2004	GW	045-07211	CASCADE CREEK 620-21	PR	X
286939	WELL	PR	08/08/2007	GW	045-12834	CASCADE CREEK 697-20-09D	PR	X
286941	WELL	PR	05/31/2008	GW	045-12833	CASCADE CREEK 697-20-04D	PR	X
287768	WELL	PR	07/03/2007	GW	045-13040	CASCADE CREEK 697-20-11D	PR	X
287769	WELL	PR	09/06/2007	GW	045-13039	CASCADE CREEK 697-20-20D	PR	X
287770	WELL	PR	07/03/2008	GW	045-13038	CASCADE CREEK 697-20-14D	PR	X
287771	WELL	PR	07/01/2008	GW	045-13037	CASCADE CREEK 697-20-01D	PR	X
287772	WELL	PR	06/02/2008	GW	045-13036	CASCADE CREEK 697-17-61D	PR	X
287773	WELL	PR	07/01/2008	GW	045-13035	CASCADE CREEK 697-17-58D	PR	X
287774	WELL	PR	04/01/2012	GW	045-13034	CASCADE CREEK 697-17-62D	PR	X

287775	WELL	PR	07/01/2008	GW	045-13033	CASCADE CREEK 697-20-22D	PR	<input checked="" type="checkbox"/>
287776	WELL	PR	01/28/2008	GW	045-13032	CASCADE CREEK 697-20-19D	PR	<input checked="" type="checkbox"/>
287777	WELL	PR	11/08/2012	GW	045-13031	CASCADE CREEK 697-20-06D	PR	<input checked="" type="checkbox"/>
287778	WELL	PR	07/30/2012	GW	045-13030	CASCADE CREEK 697-20-25D	PR	<input checked="" type="checkbox"/>
287779	WELL	PR	07/08/2008	GW	045-13029	CASCADE CREEK 697-20-17D	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**

**Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
BATTERY	Satisfactory			
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			

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

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	2 out of service tanks on edge of location	Remove tanks from location	11/30/2013

**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
WELLHEAD	Satisfactory			

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment		Satisfactory	Well treatment totes at well in secondary containment		
Bird Protectors	3	Satisfactory			
Plunger Lift	15	Satisfactory			
Horizontal Heated Separator	15	Satisfactory			

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

Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	400 BBLS	STEEL AST	39.513010,-108.246230	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	

**Paint**

Condition	Adequate
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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

**Flaring:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Large empty rectangular area for additional notes or observations.

**Predrill**

Location ID: 335198

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/UV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/UV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/UV:** \_\_\_\_\_ **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: 211451 Type: WELL API Number: 045-07211 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 286939 Type: WELL API Number: 045-12834 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 286941 Type: WELL API Number: 045-12833 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 287768	Type: WELL	API Number: 045-13040	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287769	Type: WELL	API Number: 045-13039	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287770	Type: WELL	API Number: 045-13038	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287771	Type: WELL	API Number: 045-13037	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287772	Type: WELL	API Number: 045-13036	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287773	Type: WELL	API Number: 045-13035	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287774	Type: WELL	API Number: 045-13034	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287775	Type: WELL	API Number: 045-13033	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287776	Type: WELL	API Number: 045-13032	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287777	Type: WELL	API Number: 045-13031	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287778	Type: WELL	API Number: 045-13030	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287779	Type: WELL	API Number: 045-13029	Status: PR	Insp. Status: PR

**Producing Well**

Comment: **Producing well**

**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? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? Fail CM **2 out of service tanks on edge of location**

CA **Remove unused equipment** CA Date **11/30/2013**

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

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? In Production areas stabilized? Pass

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? Fail

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: Earth work being done. Seeding on hill sides.

Overall Interim Reclamation In Process

**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 Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Culverts	Pass			
Seeding		Gravel	Pass			
Berms	Pass	Compaction	Pass	MHSP	Pass	Well treatment totes at well insecondary containme
Ditches	Pass	Ditches	Pass			

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

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

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

**Pits:**  NO SURFACE INDICATION OF PIT