

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:
06/04/2014

Document Number:
675200027

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	334353	334353	CONKLIN, CURTIS	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	66561
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
Kellerby, Shaun		shuan.kellerby@state.co.us	
Clark, Chris		chris_clark@oxy.com	

Compliance Summary:

QtrQtr:	NENE	Sec:	2	Twp:	9S	Range:	94W
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/21/2013	673300054			SATISFACTORY Y			No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
279009	WELL	PR	08/01/2011	GW	077-08935	MCDANIEL 2-8	PR	<input checked="" type="checkbox"/>
279010	WELL	PR	08/01/2011	GW	077-08936	MCDANIEL 2-7	PR	<input checked="" type="checkbox"/>
279011	WELL	SI	01/06/2013	GW	077-08937	MCDANIEL 2-2	SI	<input checked="" type="checkbox"/>
279013	WELL	PR	08/01/2011	GW	077-08938	MCDANIEL 2-1	PR	<input checked="" type="checkbox"/>
289822	WELL	PR	01/01/2011	GW	077-09257	MCDANIEL FEDERAL 1 -4.5	PR	<input checked="" type="checkbox"/>
291509	WELL	PR	03/17/2009	GW	077-09349	MCDANIEL 2-7A	PR	<input checked="" type="checkbox"/>
291511	WELL	PR	04/17/2012	GW	077-09348	MCDANIEL 2-7B	PR	<input checked="" type="checkbox"/>
291513	WELL	PR	10/14/2011	GW	077-09347	MCDANIEL 2-8A	PR	<input checked="" type="checkbox"/>
291515	WELL	PR	01/01/2014	GW	077-09346	MCDANIEL 2-8B	PR	<input checked="" type="checkbox"/>
291516	WELL	PR	11/20/2008	GW	077-09345	MCDANIEL 2-2C	PR	<input checked="" type="checkbox"/>
291517	WELL	PR	06/30/2008	GW	077-09344	MCDANIEL 2-2B	PR	<input checked="" type="checkbox"/>
291519	WELL	PR	10/16/2009	GW	077-09343	MCDANIEL 2-2A	PR	<input checked="" type="checkbox"/>
291520	WELL	PR	07/16/2009	GW	077-09342	MCDANIEL 2-1C	PR	<input checked="" type="checkbox"/>
291521	WELL	PR	07/16/2009	GW	077-09341	MCDANIEL 2-1A	PR	<input checked="" type="checkbox"/>
291522	WELL	PR	06/11/2008	GW	077-09340	MCDANIEL 2-1B	PR	<input checked="" type="checkbox"/>

291989	WELL	PR	07/22/2008	GW	077-09378	MCDANIEL 2-8C	PR	<input checked="" type="checkbox"/>
291990	WELL	SI	01/06/2013	GW	077-09379	MCDANIEL 2-7C	SI	<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/Action Required	comment	Corrective Action	Date
Main	SATISFACTORY			
Access	SATISFACTORY	Some pump spots on road.		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	Stickers are peeling.		
TANK LABELS/PLACARDS	SATISFACTORY	One tank has magnetic sign off. Other tanks are showing signs of peeling.		

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
DEBRIS	SATISFACTORY	Moderate trash on location.		

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors	4	SATISFACTORY			

Ancillary equipment	2	SATISFACTORY	Chemical Injection unit		
Plunger Lift	17	SATISFACTORY			
Horizontal Heated Separator	17	SATISFACTORY			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST	,

S/A/V: SATISFACTORY Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition Adequate

Other (Content) _____
 Other (Capacity) _____
 Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action _____ Corrective Date _____

Comment Same as other 400 bbl tanks

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
METHANOL	5	OTHER		,

S/A/V: _____ Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition Adequate

Other (Content) _____
 Other (Capacity) 500 gal _____
 Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action _____ Corrective Date _____

Comment Same as 400 bbl tanks

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	5	400 BBLS	STEEL AST	,
S/AV:	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			
Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 334353

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 279009 Type: WELL API Number: 077-08935 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 279010 Type: WELL API Number: 077-08936 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 279011 Type: WELL API Number: 077-08937 Status: SI Insp. Status: SI

Idle Well			
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____
S/A/V:	SATISFACTORY		CA Date: _____
CA:	_____		
Comment:	_____		

Facility ID:	279013	Type:	WELL	API Number:	077-08938	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	289822	Type:	WELL	API Number:	077-09257	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291509	Type:	WELL	API Number:	077-09349	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291511	Type:	WELL	API Number:	077-09348	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291513	Type:	WELL	API Number:	077-09347	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291515	Type:	WELL	API Number:	077-09346	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291516	Type:	WELL	API Number:	077-09345	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291517	Type:	WELL	API Number:	077-09344	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291519	Type:	WELL	API Number:	077-09343	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291520	Type:	WELL	API Number:	077-09342	Status:	PR	Insp. Status:	PR
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Producing Well			
Comment:	PR		

Facility ID:	291521	Type:	WELL	API Number:	077-09341	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: PR

Facility ID: 291522 Type: WELL API Number: 077-09340 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 291989 Type: WELL API Number: 077-09378 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 291990 Type: WELL API Number: 077-09379 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

S/A/V: SATISFACTORY CA Date: _____

CA: _____

Comment: _____

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

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
Berms	Pass	Compaction		MHSP	Pass	
		Waddles	Pass			
Ditches	Pass	Gravel	Pass			
Compaction		Culverts	Pass			

S/A/V: SATISFACTOR Corrective Date: _____
 Y _____

Comment: Some pump spots on access road. Significant rutting on location.

CA: _____

Pits: NO SURFACE INDICATION OF PIT