

**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:

06/06/2014

Document Number:

675200036

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	334542	334542	CONKLIN, CURTIS	<input type="checkbox"/>	

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

Compliance Summary:QtrQtr: NESW Sec: 6 Twp: 10S Range: 94W**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
283345	WELL	PR	06/24/2008	GW	077-09026	MY WAY RANCH FED. 6-15	PR	<input checked="" type="checkbox"/>
283346	WELL	PR	02/22/2006	GW	077-09025	MY WAY RANCH FED. 6-14	PR	<input checked="" type="checkbox"/>
283347	WELL	PR	06/24/2008	GW	077-09024	MY WAY RANCH FED. 6-12	PR	<input checked="" type="checkbox"/>
283349	WELL	PR	06/24/2008	GW	077-09023	MY WAY RANCH FED. 6-7	PR	<input checked="" type="checkbox"/>
283352	WELL	PR	02/22/2006	GW	077-09022	MY WAY RANCH FED. 6-2	PR	<input checked="" type="checkbox"/>
283354	WELL	PR	06/24/2008	GW	077-09021	MY WAY RANCH FED. 6-10	PR	<input checked="" type="checkbox"/>
283356	WELL	PR	08/27/2013	GW	077-09020	MY WAY RANCH FED. 6-9	PR	<input checked="" type="checkbox"/>
283360	WELL	PR	02/22/2006	GW	077-09019	MY WAY RANCH FED. 6-8	PR	<input checked="" type="checkbox"/>
283362	WELL	PR	02/22/2006	GW	077-09018	MY WAY RANCH FED. 6-6	PR	<input checked="" type="checkbox"/>
283364	WELL	PR	02/22/2006	GW	077-09016	MY WAY RANCH FED. 6-11	PR	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Inspector Name: CONKLIN, CURTIS

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
Access	SATISFACTORY			

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
CONTAINERS	SATISFACTORY	Foaming Agent		
WELLHEAD	SATISFACTORY	Stickers are beginning to peel but are legible at this time.		
TANK LABELS/PLACARDS	SATISFACTORY			

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
DEBRIS	ACTION REQUIRED	Trash on location and in tank containment.	Remove trash and debris.	06/20/2014

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	3	SATISFACTORY			
Ancillary equipment	2	SATISFACTORY			
Plunger Lift	10	SATISFACTORY			

Inspector Name: CONKLIN, CURTIS

Horizontal Heated Separator	10	SATISFACTORY	Subsidence under separator may need to be addressed with Operators BMPs.		
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Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
METHANOL	1	OTHER	STEEL AST	,

S/A/V:	SATISFACTORY	Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) 500 gal _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
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Comment	Same as 300bbl tanks
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Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	5	300 BBLs	STEEL AST	,

S/A/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	
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Comment	
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Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 334542

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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: 283345 Type: WELL API Number: 077-09026 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 283346 Type: WELL API Number: 077-09025 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 283347 Type: WELL API Number: 077-09024 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 283349 Type: WELL API Number: 077-09023 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 283352 Type: WELL API Number: 077-09022 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 283354 Type: WELL API Number: 077-09021 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 283356 Type: WELL API Number: 077-09020 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 283360 Type: WELL API Number: 077-09019 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 283362 Type: WELL API Number: 077-09018 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 283364 Type: WELL API Number: 077-09016 Status: PR Insp. Status: PR

Producing WellComment: 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: _____

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 REVEGETATIONCropland

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 _____

Inspector Name: CONKLIN, CURTIS

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	VT	Pass	
Gravel	Pass	Rip Rap	Pass			
Drains	Pass	Gravel	Pass			
Berms	Fail	Compaction	Pass	MHSP	Pass	
Seeding	Pass					
Sediment Traps	Pass	Tackifiers	Pass			
Ditches	Pass	Ditches	Pass			
Rip Rap	Pass	Sediment Traps	Pass			
Slope Roughening	Pass					

S/A/V: **ACTION REQUIRED**

Corrective Date: **06/20/2014**

Comment: **Breach in berm on West side on location behind operators. See attached photos.**

CA: **Repair breach**

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Fix breach in berm. Remove debris from location and tank containment.	conklinc	06/06/2014

Attached Documents

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

Document Num	Description	URL
675200048	Berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3359879