

**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

Inspection Date:

06/09/2014

Document Number:

675200052

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 334536      | 334536 | 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 |
|-----------------|-------|----------------------------|---------|
| Clark, Chris    |       | chris_clark@oxy.com        |         |
| Kellerby, Shaun |       | shuan.kellerby@state.co.us |         |

**Compliance Summary:**QtrQtr: SWSW Sec: 23 Twp: 8S Range: 92W**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name                 | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|-------------------------------------|
| 278019      | WELL | SI     | 12/11/2007  | GW         | 077-08891 | HELLS GULCH<br>FEDERAL 23-11  | PR          | <input checked="" type="checkbox"/> |
| 278020      | WELL | PR     | 11/15/2006  | GW         | 077-08890 | HELLS GULCH<br>FEDERAL 23-12  | PR          | <input checked="" type="checkbox"/> |
| 278021      | WELL | SI     | 12/11/2007  | GW         | 077-08889 | HELLS GULCH<br>FEDERAL 23-14  | SI          | <input checked="" type="checkbox"/> |
| 278022      | WELL | PR     | 01/01/2011  | GW         | 077-08888 | HELLS GULCH<br>FEDERAL 23-13  | PR          | <input checked="" type="checkbox"/> |
| 290015      | WELL | PR     | 01/01/2011  | GW         | 077-09271 | HELLS GULCH FED. 23<br>-11A   | PR          | <input checked="" type="checkbox"/> |
| 290016      | WELL | PR     | 11/05/2007  | GW         | 077-09270 | HELLS GULCH FED. 23<br>-12C   | PR          | <input checked="" type="checkbox"/> |
| 290017      | WELL | PR     | 01/01/2008  | GW         | 077-09269 | HELLS GULCH FED. 23<br>-12B   | PR          | <input checked="" type="checkbox"/> |
| 290018      | WELL | PR     | 10/24/2007  | GW         | 077-09268 | HELLS GULCH<br>FEDERAL 23-12A | PR          | <input checked="" type="checkbox"/> |
| 290019      | WELL | PR     | 04/23/2009  | GW         | 077-09267 | HELLS GULCH FED 23-<br>11C    | PR          | <input checked="" type="checkbox"/> |
| 290020      | WELL | PR     | 01/01/2011  | GW         | 077-09266 | HELLS GULCH FED. 23<br>-14B   | PR          | <input checked="" type="checkbox"/> |
| 290021      | WELL | PR     | 10/08/2007  | GW         | 077-09265 | HELLS GULCH FED. 23<br>-14A   | PR          | <input checked="" type="checkbox"/> |

Inspector Name: CONKLIN, CURTIS

|        |      |    |            |    |           |                            |    |                                     |
|--------|------|----|------------|----|-----------|----------------------------|----|-------------------------------------|
| 290022 | WELL | PR | 11/09/2007 | GW | 077-09264 | HELLS GULCH FED. 23-11B    | PR | <input checked="" type="checkbox"/> |
| 296465 | WELL | PR | 04/23/2009 | GW | 077-09656 | HELLS GULCH FEDERAL 23-13C | PR | <input checked="" type="checkbox"/> |
| 296466 | WELL | PR | 01/01/2011 | GW | 077-09657 | HELLS GULCH FEDERAL 23-14C | PR | <input checked="" type="checkbox"/> |
| 296478 | WELL | PR | 04/23/2009 | GW | 077-09658 | HELLS GULCH FEDERAL 23-13B | PR | <input checked="" type="checkbox"/> |
| 296479 | WELL | PR | 04/23/2009 | GW | 077-09659 | HELLS GULCH FEDERAL 23-13A | 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/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|---------|-------------------|------|
| Main   | SATISFACTORY                 |         |                   |      |
| Access | SATISFACTORY                 |         |                   |      |

**Signs/Marker:**

| Type                 | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|---------|-------------------|---------|
| TANK LABELS/PLACARDS | SATISFACTORY                 |         |                   |         |
| WELLHEAD             | SATISFACTORY                 |         |                   |         |
| CONTAINERS           | 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 | SATISFACTORY                 | Debris in tank containment. See attached photos. |                   |         |

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

| <b>Fencing/:</b> |                              |            |                   |         |
|------------------|------------------------------|------------|-------------------|---------|
| Type             | Satisfactory/Action Required | Comment    | Corrective Action | CA Date |
| LOCATION         | SATISFACTORY                 | Wire Fence |                   |         |

| <b>Equipment:</b>           |    |                              |               |                   |         |
|-----------------------------|----|------------------------------|---------------|-------------------|---------|
| Type                        | #  | Satisfactory/Action Required | Comment       | Corrective Action | CA Date |
| Ancillary equipment         | 2  | SATISFACTORY                 | Foaming agent |                   |         |
| Bird Protectors             | 8  | SATISFACTORY                 |               |                   |         |
| Plunger Lift                | 16 | SATISFACTORY                 |               |                   |         |
| Horizontal Heated Separator | 16 | SATISFACTORY                 |               |                   |         |

|                    |   |                                   |                |                                 |  |
|--------------------|---|-----------------------------------|----------------|---------------------------------|--|
| <b>Facilities:</b> |   | <input type="checkbox"/> New Tank | Tank ID: _____ |                                 |  |
| Contents           | # | Capacity                          | Type           | SE GPS                          |  |
| METHANOL           | 1 | OTHER                             | STEEL AST      | ,                               |  |
| S/A/V:             |   |                                   | Comment:       | Paint beginning to peel on tank |  |
| Corrective Action: |   |                                   |                | Corrective Date:                |  |

Paint

|                  |         |
|------------------|---------|
| Condition        |         |
| 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 |                     |                     |                 |

|                                   |              |                |          |           |                       |  |
|-----------------------------------|--------------|----------------|----------|-----------|-----------------------|--|
| <b>Facilities:</b>                |              |                |          |           |                       |  |
| <input type="checkbox"/> New Tank |              | Tank ID: _____ |          |           |                       |  |
| Contents                          |              | #              | Capacity | Type      | SE GPS                |  |
| CONDENSATE                        |              | 8              | 400 BBLS | STEEL AST | 39.338390,-107.641020 |  |
| 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     |
|-------------------|----------|---------------------|---------------------|-----------------|
| Metal             | Adequate | Walls Sufficient    | Base Sufficient     | Adequate        |
| Corrective Action |          |                     |                     | Corrective Date |
| Comment           |          |                     |                     |                 |

|                 |         |  |
|-----------------|---------|--|
| <b>Venting:</b> |         |  |
| Yes/No          | Comment |  |
|                 |         |  |

|                 |                              |         |                   |         |
|-----------------|------------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                              |         |                   |         |
| Type            | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|                 |                              |         |                   |         |

**Predrill**

Location ID: 334536

**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: 278019 Type: WELL API Number: 077-08891 Status: SI Insp. Status: PR

**Producing Well**

Comment: PR

Inspector Name: CONKLIN, CURTIS

|                |        |       |      |             |           |         |    |               |    |
|----------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 278020 | Type: | WELL | API Number: | 077-08890 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 278021 | Type: | WELL | API Number: | 077-08889 | Status: | SI | Insp. Status: | SI |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 278022 | Type: | WELL | API Number: | 077-08888 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290015 | Type: | WELL | API Number: | 077-09271 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290016 | Type: | WELL | API Number: | 077-09270 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290017 | Type: | WELL | API Number: | 077-09269 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290018 | Type: | WELL | API Number: | 077-09268 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290019 | Type: | WELL | API Number: | 077-09267 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290020 | Type: | WELL | API Number: | 077-09266 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290021 | Type: | WELL | API Number: | 077-09265 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 290022 | Type: | WELL | API Number: | 077-09264 | Status: | PR | Insp. Status: | PR |
| Producing Well |        |       |      |             |           |         |    |               |    |
| Comment: PR    |        |       |      |             |           |         |    |               |    |
| Facility ID:   | 296465 | Type: | WELL | API Number: | 077-09656 | Status: | PR | Insp. Status: | PR |

**Producing Well**Comment: **PR**

Facility ID: 296466 Type: WELL API Number: 077-09657 Status: PR Insp. Status: PR

**Producing Well**Comment: **PR**

Facility ID: 296478 Type: WELL API Number: 077-09658 Status: PR Insp. Status: PR

**Producing Well**Comment: **PR**

Facility ID: 296479 Type: WELL API Number: 077-09659 Status: PR Insp. Status: PR

**Producing Well**Comment: **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 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 ☐

Inspector Name: CONKLIN, CURTIS

| <b>Storm Water:</b> |                 |                         |                       |               |                          |         |
|---------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs    | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Retention Ponds     | Pass            |                         |                       |               |                          |         |
| Ditches             | Pass            | Ditches                 | Pass                  |               |                          |         |
| Gravel              | Pass            | Sediment Traps          | Pass                  |               |                          |         |
| Drains              | Pass            | Gravel                  | Pass                  |               |                          |         |
| Compaction          | Pass            | Culverts                | Pass                  |               |                          |         |
| Rip Rap             | Pass            |                         |                       |               |                          |         |
| Seeding             | Pass            |                         |                       |               |                          |         |
| Berms               | Pass            | Compaction              | Pass                  |               |                          |         |
| Slope Roughening    | Pass            |                         |                       |               |                          |         |

S/A/V: SATISFACTOR  
Y \_\_\_\_\_

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

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

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

**Pits:** ☒ 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   |
|--------------|-------------|---|
| 675200054    | Debris      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361147">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3361147</a> |