

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:
08/05/2014

Document Number:
675200335

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	334198	334198	CONKLIN, CURTIS		

Operator Information:

OGCC Operator Number: <u>66561</u>
Name of Operator: <u>OXY USA INC</u>
Address: <u>PO BOX 27757</u>
City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77227</u>

- 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	NW Supervisor

Compliance Summary:

QtrQtr: <u>NENW</u>	Sec: <u>14</u>	Twp: <u>9S</u>	Range: <u>94W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/03/2011	200317337	SR	PR	ACTION REQUIRED			Yes

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
285903	WELL	PR	03/01/2014	GW	077-09115	MCDANIEL 14-4	PR	X
285905	WELL	PR	08/07/2007	GW	077-09116	MCDANIEL 14-3	PR	X
286057	WELL	PR	06/24/2008	GW	077-09119	MCDANIEL 15-1	PR	X
286058	WELL	PR	12/20/2010	GW	077-09118	MCDANIEL 11-14	PR	X
295603	WELL	PR	07/01/2010	GW	077-09606	MCDANIEL 11-14C	PR	X
295604	WELL	PR	07/15/2010	GW	077-09605	MCDANIEL 14-4A	PR	X
295605	WELL	PR	06/11/2012	GW	077-09604	MCDANIEL 14-4B	PR	X
295606	WELL	PR	04/25/2012	GW	077-09603	MCDANIEL 14-4C	PR	X
295607	WELL	PR	06/11/2012	GW	077-09602	MCDANIEL 14-5A	PR	X
295608	WELL	PR	06/07/2010	GW	077-09601	MCDANIEL 14-3C	PR	X
295609	WELL	PR	06/11/2012	GW	077-09600	MCDANIEL 14-3A	PR	X
295610	WELL	PR	06/11/2012	GW	077-09599	MCDANIEL 14-3B	PR	X
295611	WELL	PR	07/13/2010	GW	077-09598	MCDANIEL 15-1C	PR	X
295612	WELL	PR	08/16/2011	GW	077-09597	MCDANIEL 15-1B	PR	X
295613	WELL	PR	07/19/2010	GW	077-09596	MCDANIEL 15-1A	PR	X

295614	WELL	PR	08/03/2010	GW	077-09595	MCDANIEL 14-6A	PR	<input checked="" type="checkbox"/>
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Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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			
Main	SATISFACTORY			

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
STORAGE OF SUPL	SATISFACTORY	Gravel piled on location		

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Horizontal Heated Separator	16	SATISFACTORY	No containment		
Plunger Lift	16	SATISFACTORY			
Bird Protectors	8	SATISFACTORY			
Ancillary equipment	3	SATISFACTORY	Chem units w/ containments		
Emission Control Device	1	SATISFACTORY	Lit at time of inspection		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
METHANOL	1	OTHER	STEEL AST	,
S/A/V:	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	500 gal _____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment	Same			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	6	300 BBLS	STEEL AST	,
S/A/V:	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
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/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 334198

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: 285903 Type: WELL API Number: 077-09115 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 285905 Type: WELL API Number: 077-09116 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 286057 Type: WELL API Number: 077-09119 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 286058	Type: WELL	API Number: 077-09118	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295603	Type: WELL	API Number: 077-09606	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295604	Type: WELL	API Number: 077-09605	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295605	Type: WELL	API Number: 077-09604	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295606	Type: WELL	API Number: 077-09603	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295607	Type: WELL	API Number: 077-09602	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295608	Type: WELL	API Number: 077-09601	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295609	Type: WELL	API Number: 077-09600	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295610	Type: WELL	API Number: 077-09599	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295611	Type: WELL	API Number: 077-09598	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295612	Type: WELL	API Number: 077-09597	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Facility ID: 295613	Type: WELL	API Number: 077-09596	Status: PR	Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 295614 Type: WELL API Number: 077-09595 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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds	Pass					
Seeding	Pass					
Drains	Pass	Culverts	Pass			
Berms	Pass	Check Dams	Pass	MHSP	Pass	
Waddles	Pass					
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Ditches	Pass			

Inspector Name: CONKLIN, CURTIS

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

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Stormwater concerns from Inspection #200317337 have been resolved.	conklinc	08/05/2014