

**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:  
08/19/2014

Document Number:  
674700203

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335203</u>	<u>335203</u>	<u>LONGWORTH, MIKE</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>66571</u>
Name of Operator:	<u>OXY USA WTP LP</u>
Address:	<u>P O BOX 27757</u>
City:	<u>HOUSTON TX Zip: 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Clark, Chris		Chris_Clark@oxy.com	

**Compliance Summary:**

QtrQtr: SWSE Sec: 16 Twp: 6S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/31/2012	663800368			SATISFACTORY Y			No
08/18/2010	200281533	SR	PR	SATISFACTORY Y			No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
145	WELL	PR	04/08/2013	OG	045-15448	CC 697-16-63	PR	<input checked="" type="checkbox"/>
146	WELL	PR	12/22/2008	GW	045-15449	CC 697-16-62	PR	<input checked="" type="checkbox"/>
147	WELL	PR	04/29/2009	GW	045-15450	CC 697-16-36B	PR	<input checked="" type="checkbox"/>
155	WELL	PR	04/29/2009	GW	045-15447	CC 697-16-54B	PR	<input checked="" type="checkbox"/>
293503	WELL	PR	12/14/2008	GW	045-15014	CC 697-16-60	PR	<input checked="" type="checkbox"/>
293504	WELL	PR	04/12/2012	GW	045-15015	CC 697-16-58B	PR	<input checked="" type="checkbox"/>
294055	WELL	PR	11/24/2008	GW	045-15226	CC 697-16-58A	PR	<input checked="" type="checkbox"/>
294056	WELL	PR	02/16/2012	GW	045-15227	CC 697-16-38	PR	<input checked="" type="checkbox"/>
294058	WELL	PR	12/21/2008	GW	045-15228	CC 697-16-46B	PR	<input checked="" type="checkbox"/>
294059	WELL	PR	12/20/2008	GW	045-15229	CC 697-16-36A	PR	<input checked="" type="checkbox"/>
294061	WELL	PR	12/08/2008	GW	045-15230	CC 697-16-46A	PR	<input checked="" type="checkbox"/>
294063	WELL	PR	11/27/2008	GW	045-15231	CC 697-16-50B	PR	<input checked="" type="checkbox"/>
294281	WELL	PR	04/11/2012	GW	045-15357	CC 697-16-52B	PR	<input checked="" type="checkbox"/>
294282	WELL	PR	12/12/2008	GW	045-15358	CC 697-16-52A	PR	<input checked="" type="checkbox"/>

294283	WELL	PR	12/19/2008	GW	045-15359	CC 697-16-44B	PR	X
294284	WELL	PR	12/12/2008	GW	045-15360	CC 697-16-44A	PR	X
295011	WELL	PR	12/09/2008	GW	045-15641	CC 697-16-54A	PR	X
295012	WELL	PR	12/23/2008	GW	045-15642	CC 697-16-40A	PR	X
295013	WELL	PR	12/16/2008	GW	045-15643	CC 697-16-40B	PR	X
295014	WELL	PR	01/06/2009	GW	045-15644	CC 697-16-48A	PR	X
295508	WELL	PR	01/08/2009	GW	045-15783	CC 697-16-56	PR	X
295509	WELL	PR	05/04/2012	GW	045-15782	CC 697-16-48B	PR	X

**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
Access	SATISFACTORY	Shale sliding into roadway.		

**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
BATTERY	SATISFACTORY			
CONTAINERS	SATISFACTORY			
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
WEEDS	SATISFACTORY	Contiue weed control		

**Spills:**

Type	Area	Volume	Corrective action	CA Date
	WELLHEAD	<= 5 bbls	Spill at CC 697-16-63. Clean up spill	08/22/2014

Multiple Spills and Releases?

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Plunger Lift	20	SATISFACTORY			
Plunger Lift	2	SATISFACTORY			
Horizontal Heated Separator	20	SATISFACTORY			
Dehydrator	1	SATISFACTORY			
Horizontal Heater Treater	2	SATISFACTORY			
Bird Protectors	12	SATISFACTORY			
Pig Station	1	SATISFACTORY			

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

Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	400 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	
Corrective Action				Corrective Date	
Comment					

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

Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	<100 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	
Comment					

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	2	400 BBLS	STEEL AST	,	
S/AV:	SATISFACTORY		Comment:		
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
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: 335203

**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: 145 Type: WELL API Number: 045-15448 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 146 Type: WELL API Number: 045-15449 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 147 Type: WELL API Number: 045-15450 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 155	Type: WELL	API Number: 045-15447	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 293503	Type: WELL	API Number: 045-15014	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 293504	Type: WELL	API Number: 045-15015	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294055	Type: WELL	API Number: 045-15226	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294056	Type: WELL	API Number: 045-15227	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294058	Type: WELL	API Number: 045-15228	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294059	Type: WELL	API Number: 045-15229	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294061	Type: WELL	API Number: 045-15230	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294063	Type: WELL	API Number: 045-15231	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294281	Type: WELL	API Number: 045-15357	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294282	Type: WELL	API Number: 045-15358	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 294283	Type: WELL	API Number: 045-15359	Status: PR	Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 294284 Type: WELL API Number: 045-15360 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 295011 Type: WELL API Number: 045-15641 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 295012 Type: WELL API Number: 045-15642 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 295013 Type: WELL API Number: 045-15643 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 295014 Type: WELL API Number: 045-15644 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 295508 Type: WELL API Number: 045-15783 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 295509 Type: WELL API Number: 045-15782 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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS: \_\_\_\_\_

**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: \_\_\_\_\_

Inspector Name: LONGWORTH, MIKE

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
Seeding	Fail	Rip Rap	Pass			
Berms	Fail	Compaction	Pass	MHSP	Pass	Secondary containment
Gravel	Pass	Gravel	Pass			
Ditches	Pass	Culverts	Pass			
Compaction	Pass	Ditches	Pass	VT	Pass	Speed limits and watering roads

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

Comment: Maintain BMPs and continue seeding  
 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
674700204	Spill at CC 697-16-63	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413567">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413567</a>