

**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:
	335203	335203	LONGWORTH, MIKE	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 66571Name of Operator: OXY USA WTP LPAddress: P O 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		shaun.kellerby@state.co.us	
Clark, Chris		Chris_Clark@oxy.com	

Compliance Summary:

QtrQtr:	<u>SWSE</u>	Sec:	<u>16</u>	Twp:	<u>6S</u>	Range:	<u>97W</u>
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			SATISFACTOR Y			No
08/18/2010	200281533	SR	PR	SATISFACTOR 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"/>

Inspector Name: LONGWORTH, MIKE

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?

Equipment:					
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	_____		

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	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			

Venting:

Yes/No Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 335203

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

Producing WellComment: **Producing well**

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

Producing WellComment: **Producing well**

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

Producing WellComment: **Producing well**

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

Producing WellComment: **Producing well**

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

Producing WellComment: **Producing well**

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

Producing WellComment: **Producing well**

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

Producing WellComment: **Producing well**

Facility ID: 295509 Type: WELL API Number: 045-15782 Status: PR Insp. Status: PR

Producing WellComment: **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:

DWR Receipt Num: Owner Name: GPS: Lat Long

Field Parameters:

Sample Location:

Inspector Name: LONGWORTH, MIKE

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
Y

Corrective Date: _____

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3413567