

Inspector Name: Welsh, Brian

**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:  
11/14/2014

Document Number:  
668500550

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

|                     |             |        |                 |                                            |
|---------------------|-------------|--------|-----------------|--------------------------------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection                         |
|                     | 212970      | 324825 | Welsh, Brian    | <input type="checkbox"/> 2A Doc Num: _____ |

**Operator Information:**

OGCC Operator Number: 66561

Name of Operator: OXY USA INC

Address: PO BOX 27757

City: 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 |
| Chancey, Bob | 620-356-3032 | bob_chancey@oxy.com |         |

**Compliance Summary:**

QtrQtr: NESE Sec: 21 Twp: 19S Range: 47W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 07/23/2013 | 668601141 | PR         | PR          | SATISFACTORY                  | P        |                | No              |
| 03/16/2010 | 200236539 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 08/20/2009 | 200217067 | PR         | PR          | ACTION REQUIRED               |          |                | Yes             |
| 06/06/2007 | 200112849 | PR         | PR          | ACTION REQUIRED               |          | Fail           | Yes             |
| 03/17/2000 | 200005275 | PR         | SI          | SATISFACTORY                  | I        | Pass           | No              |
| 04/20/1999 | 500145024 | PR         | SI          |                               |          | Pass           | No              |
| 10/08/1996 | 500145023 | ID         | SI          |                               |          | Fail           | Yes             |
| 11/10/1994 | 500145022 |            | PR          |                               |          |                |                 |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status                            |
|-------------|------|--------|-------------|------------|-----------|---------------|----------------------------------------|
| 100864      | PIT  |        | 09/23/1999  |            | -         | STATE1-21     | <input type="checkbox"/>               |
| 212970      | WELL | PR     | 01/01/2011  | GW         | 061-06331 | STATE 1       | PR <input checked="" type="checkbox"/> |

**Equipment:**

Location Inventory

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|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| 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**

|                    |                              |                           |                   |      |
|--------------------|------------------------------|---------------------------|-------------------|------|
| <b>Lease Road:</b> |                              |                           |                   |      |
| Type               | Satisfactory/Action Required | comment                   | Corrective Action | Date |
| Access             | SATISFACTORY                 | TWO TRACK THROUGH PASTURE |                   |      |

|                      |                              |                          |                   |         |
|----------------------|------------------------------|--------------------------|-------------------|---------|
| <b>Signs/Marker:</b> |                              |                          |                   |         |
| Type                 | Satisfactory/Action Required | Comment                  | Corrective Action | CA Date |
| OTHER                | SATISFACTORY                 | LEASE SIGN BY METER SHED |                   |         |
| WELLHEAD             | SATISFACTORY                 | LEASE SIGN AT WELLHEAD   |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 | STICKERS ON WATER TANK   |                   |         |

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_

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

|                  |                              |                                            |                   |         |
|------------------|------------------------------|--------------------------------------------|-------------------|---------|
| <b>Fencing/:</b> |                              |                                            |                   |         |
| Type             | Satisfactory/Action Required | Comment                                    | Corrective Action | CA Date |
| WELLHEAD         | SATISFACTORY                 | PIPE FENCE WITH HOG PANELS AROUND WELLHEAD |                   |         |
| TANK BATTERY     | SATISFACTORY                 | WIRE FENCE AROUND WATER TANK               |                   |         |

|                     |   |                              |                       |                   |         |
|---------------------|---|------------------------------|-----------------------|-------------------|---------|
| <b>Equipment:</b>   |   |                              |                       |                   |         |
| Type                | # | Satisfactory/Action Required | Comment               | Corrective Action | CA Date |
| Ancillary equipment | 0 | SATISFACTORY                 | CHEMICAL TANK REMOVED |                   |         |

|                                                                     |              |          |                                 |                       |  |
|---------------------------------------------------------------------|--------------|----------|---------------------------------|-----------------------|--|
| <b>Facilities:</b> <input type="checkbox"/> New Tank Tank ID: _____ |              |          |                                 |                       |  |
| Contents                                                            | #            | Capacity | Type                            | SE GPS                |  |
| CONDENSATE                                                          | 1            | OTHER    | STEEL AST                       | 38.388390,-102.677480 |  |
| S/A/V:                                                              | SATISFACTORY |          | Comment: PAINT ON TANK IS FADED |                       |  |

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|                    |                             |                     |                                 |
|--------------------|-----------------------------|---------------------|---------------------------------|
| Corrective Action: |                             | Corrective Date:    |                                 |
| <b>Paint</b>       |                             |                     |                                 |
| Condition          | Adequate                    |                     |                                 |
| Other (Content)    |                             |                     |                                 |
| Other (Capacity)   | 210BBLS                     |                     |                                 |
| Other (Type)       |                             |                     |                                 |
| <b>Berms</b>       |                             |                     |                                 |
| Type               | Capacity                    | Permeability (Wall) | Permeability (Base) Maintenance |
| Earth              | Adequate                    | Walls Sufficient    | Base Sufficient Adequate        |
| Corrective Action  |                             |                     | Corrective Date                 |
| Comment            | BERMS WILL NEED MAINTENANCE |                     |                                 |

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

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

**Predrill**

Location ID: 212970

**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: 212970 Type: WELL API Number: 061-06331 Status: PR Insp. Status: PR

**Producing Well**

Comment: PRODUCING

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

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

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

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

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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? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? Pass 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? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Pass

1003 f. Weeds Noxious weeds? \_\_\_\_\_ P \_\_\_\_\_

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Comment: **UNUSED AREAS OF LOCATION ARE PASTURE**

Overall Interim Reclamation **Pass**

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

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

Y

Comment: **LOCATION IS GRASSED OVER**

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT