

**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:  
04/03/2015

Document Number:  
674701215

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335198</u>	<u>335198</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 #110</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	

**Compliance Summary:**

QtrQtr: NENW Sec: 20 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)
11/05/2013	663902357			SATISFACTORY	I		No
08/08/2013	663900224			<b>ACTION REQUIRED</b>	I		No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
211451	WELL	PR	02/15/2004	GW	045-07211	CASCADE CREEK 620-21	PR	<input checked="" type="checkbox"/>
286939	WELL	PR	08/08/2007	GW	045-12834	CASCADE CREEK 697-20-09D	PR	<input checked="" type="checkbox"/>
286941	WELL	PR	05/31/2008	GW	045-12833	CASCADE CREEK 697-20-04D	PR	<input checked="" type="checkbox"/>
287768	WELL	PR	07/03/2007	GW	045-13040	CASCADE CREEK 697-20-11D	PR	<input checked="" type="checkbox"/>
287769	WELL	PR	09/06/2007	GW	045-13039	CASCADE CREEK 697-20-20D	PR	<input checked="" type="checkbox"/>
287770	WELL	PR	07/03/2008	GW	045-13038	CASCADE CREEK 697-20-14D	PR	<input checked="" type="checkbox"/>
287771	WELL	PR	07/01/2008	GW	045-13037	CASCADE CREEK 697-20-01D	PR	<input checked="" type="checkbox"/>
287772	WELL	PR	06/02/2008	GW	045-13036	CASCADE CREEK 697-17-61D	PR	<input checked="" type="checkbox"/>
287773	WELL	PR	07/01/2008	GW	045-13035	CASCADE CREEK 697-17-58D	PR	<input checked="" type="checkbox"/>
287774	WELL	PR	04/01/2012	GW	045-13034	CASCADE CREEK 697-17-62D	PR	<input checked="" type="checkbox"/>

287775	WELL	PR	07/01/2008	GW	045-13033	CASCADE CREEK 697-20-22D	PR	<input checked="" type="checkbox"/>
287776	WELL	PR	01/28/2008	GW	045-13032	CASCADE CREEK 697-20-19D	PR	<input checked="" type="checkbox"/>
287777	WELL	PR	11/08/2012	GW	045-13031	CASCADE CREEK 697-20-06D	PR	<input checked="" type="checkbox"/>
287778	WELL	PR	07/30/2012	GW	045-13030	CASCADE CREEK 697-20-25D	PR	<input checked="" type="checkbox"/>
287779	WELL	PR	07/08/2008	GW	045-13029	CASCADE CREEK 697-20-17D	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**

**Signs/Marker:**

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

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

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

Comment: 970-248-0497

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

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	SATISFACTORY	<span style="color: red;">Tanks removed from 11/05/2013 inspection doc #663902357</span>		

**Spills:**

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

**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

<b>Equipment:</b>					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	3	SATISFACTORY	Chemical containers at wells		
Horizontal Heated Separator	15	SATISFACTORY			
Plunger Lift	15	SATISFACTORY			
Bird Protectors	3	SATISFACTORY			

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

Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST	,
S/A/V:	SATISFACTORY		Comment:	Air id 045-0346-002
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 Sufficent	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: 335198

**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: 211451 Type: WELL API Number: 045-07211 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 286939 Type: WELL API Number: 045-12834 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 286941 Type: WELL API Number: 045-12833 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 287768	Type: WELL	API Number: 045-13040	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287769	Type: WELL	API Number: 045-13039	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287770	Type: WELL	API Number: 045-13038	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287771	Type: WELL	API Number: 045-13037	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287772	Type: WELL	API Number: 045-13036	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287773	Type: WELL	API Number: 045-13035	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287774	Type: WELL	API Number: 045-13034	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287775	Type: WELL	API Number: 045-13033	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287776	Type: WELL	API Number: 045-13032	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287777	Type: WELL	API Number: 045-13031	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287778	Type: WELL	API Number: 045-13030	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 287779	Type: WELL	API Number: 045-13029	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:**

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 Tanks removed from 11/05/2013 inspection doc #663902357  
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
		Compaction	Pass			
		Check Dams	Pass			
Compaction	Pass					
				MHSP	Pass	
		Culverts	Pass			
Berms	Pass					
		Gravel	Pass			
		Ditches	Pass			
Check Dams	Pass					
Ditches	Pass					

Inspector Name: LONGWORTH, MIKE

Seeding					
Gravel	Pass				

S/A/V: **ACTION REQUIRED** Corrective Date: **05/03/2015**

Comment: **Unstable cut slope behind tank battery is sloughing off sediment on to location.**

CA: **Install and maintain BMPs to prevent migration of sediment.**

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
674701216	Unstable slope	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3583958">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3583958</a>

## **ACTION REQUIRED**

**ANY ACTION REQUIRED** items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)