

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/19/2018

Submitted Date:

11/26/2018

Document Number:

692400391**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 312503 Colby, Lou 2A Doc Num: _____

Operator Information:OGCC Operator Number: 66561Name of Operator: OXY USA INCAddress: PO BOX 27757 #110City: HOUSTON State: TX Zip: 77227-**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
		kelley_montgomery@oxy.com	
		cogccnotifications@laramie-energy.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221799	WELL	PA	10/13/2011	OW	077-08401	BRADSHAW-DOLLEY 36-3	RI

General Comment:

This is a Reclamation focused Inspection. Inspection was prompted by a Variance Request Doc#400864273, submitted in 2015 & withdrawn 11/22/16 at Operator request per Form4 Comments "New Operator, Laramie cannot Access forms that were pushed back to Draft to OXY. They (Laramie) will resubmit using New Guidance Doc". Well & Location do not have Form 10s on File changing Operator to Laramie. New Variance Request has not been submitted by Laramie.

In discussion 11/26/18; Operator, Laramie, verbally took responsibility for Location and indicated they would research & pursue documentation needed to resolve ownership of Location and follow up on submittal of 502b Variance Request. Inspection is being sent to Operator of record, OXY USA Inc & Laramie Energy.

This inspection is to document conditions and compliance with Stormwater, Erosion, Reclamation and Noxious Weed 1004 series Rules at Location. Please be aware that there are Three (3) CAs in the Reclamation section of this Inspection.

Inspected Facilities									
Facility ID:	221799	Type:	WELL	API Number:	077-08401	Status:	PA	Insp. Status:	RI

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Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured Fail Culverts removed Fail

Gravel removed Fail

Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured Fail

Compaction alleviation Fail Dust and erosion control Pass

Non cropland: Revegetated 80% Fail Cropland: perennial forage _____

Weeds present Fail Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Without Variance Request Approved or In Process, Location Fails Final Reclamation.

Equipment and Facilities have been removed except for one set of flowline/pipeline risers (Photo#3 attached). Surface Owner has constructed a barn where the pad was previously located. Berm and sound wall remain on North end of site. Areas of Location South & West of Barn have not been recontoured and appear compacted and graveled. Row of evergreen trees is established on West Perimeter (Wind or Visual barrier). Surface Owner is utilizing portions of pad as Storage area. Noxious B list weed, Scotch thistle is established on site. Refer to Photo Log attached.

Corrective Action: There are three (3) CAs in this Section.

Date **12/31/2018**

CA#1: Comply with Reclamation rules to remove unknown Riser#1 (regardless of ownership) by 12/31/18 or provide documentation if Riser is identified as completely unrelated to Well & Location.

CA#2: Submit 502b Variance request by 1/28/19 or; Perform Final Reclamation of Location per COGCC 1004 Rules; Reclamation Activities to be complete by June 1, 2019.

CA#3: Control Noxious weeds, developing a weed control program for site, commencing controls by 5/15/19.

Overall Final Reclamation **Fail**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

Comment: Site appears stable and has no Sediment Migration concerns at time of inspection.

Corrective Action:

Date: _____

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
401850664	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4655699
692400392	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4655698