

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: <u>06/18/2019</u> Submitted Date: <u>06/21/2019</u> Document Number: <u>697000022</u>
FIELD INSPECTION FORM			

Loc ID 324493 Inspector Name: Kosola, Jason On-Site Inspection
 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

2 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 66561
 Name of Operator: OXY USA INC
 Address: PO BOX 27757 #110
 City: HOUSTON State: TX Zip: 77227-

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Dittrich, Wade		Wade_Dittrich@Oxy.com	
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Montgomery, Kelley		Kelley_Montgomery@oxy.com	
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
150117	UIC DISPOSAL	AC	04/05/1982		-	GARCIA 1 (EPA)	EI
211777	WELL	IJ	06/15/2015	DSPW	055-06012	GARCIA (EPA) 1-WD	EI

General Comment:

This is an environmental inspection only to document status of spill and clean up. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Freeboard marker has been installed. Tank battery labels were being updated at the time of this inspection.

Previous spill in 2017 was not reportable under Rule 906. Documentation from 2017 spill clean up is attached. The current release is similar to previous release but not an ongoing spill since 2017.

Spill into stormwater controls on location discovered by area Reclamation Specialist and documented on COGCC inspection #689900837 conducted on 6/11/2019. Operator failed to report spill to COGCC as require per rule 906. At the time of this inspection on 6/18/2019 operator had not conducted any spill clean up (see attached photos). Operator has failed to maintain equipment in working order to prevent repeated spills of the same nature on location. Operator is advised to develop a Colorado specific Spill Response Compliance Plan for distribution to field personnel to ensure compliance with COGCC regulations.

This is the second spill of this nature in the previous 2 years. Previous spill was also discovered by Reclamation Specialist and documented on COGCC Inspection #689900022.

Operator was requested to submit a Form 19 Initial spill report on 6/13/2019 but Form 19 was not submitted until 6/20/2019. Operator is advised to review COGCC Rule 906 reporting requirement timeframes and comply with COGCC timelines for reporting future spills. Failure to comply with reporting requirements will result in enforcement actions.

Inspected Facilities

Facility ID: 150117 Type: UIC API Number: - Status: AC Insp. Status: EI

Facility ID: 211777 Type: WELL API Number: 055-06012 Status: IJ Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: _____

Comment: Produced water and diesel fuel spill into stormwater controls on location. Operator failed to report spill to COGCC as required per rule. Spill discovered by Reclamation Specialist and documented on COGCC Inspection #689900837. Operator stated spill was a slow long term leak. Spill volume is unknown.

Corrective Action: Operator shall delineate horizontal and vertical extent of spill and remediate impacted area if necessary. Operator shall submit soil sampling documenting investigation into spill on Form 19 Supplemental in a timely manner. Date: 07/05/2019

Reportable: YES GPS: Lat 37.655606 Long -105.180475

Proximity to Surface Water: 200 Depth to Ground Water: 100

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402099615	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4871650
697000023	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4871630
697000024	Previous spill disposal manifest	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4871642
697000025	Previous spill sampling data	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4871643