

**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:

10/25/2019

Submitted Date:

01/07/2020

Document Number:

692401536

FIELD INSPECTION FORM

Loc ID 323892 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 66571
Name of Operator: OXY USA WTP LP
Address: P O BOX 27757 #110
City: HOUSTON State: TX Zip: 77227-

Findings:

- 3 Number of Comments
- 1 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 | |
| Lutz, Deborah | | debbie.lutz@state.co.us | |
| Sinard, Karen | | karen_sinard@oxy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 211111 | WELL | PA | 02/28/2014 | GW | 045-06870 | CASCADE CREEK 609-1 | RI |

General Comment:

This is a Reclamation Inspection; Bond Release related; for PA Well AP#045-06870, Spud 7/27/1994, Plugged and Abandoned 2/18/2014, a Follow up to Insp Doc#680102420, Dated 11/3/17.

OXY USA WTP LP is on Scout card as Operator, though in 2016 & 2017 Laramie Energy had reported as Responsible Operator. Since last Inspection Laramie has determined that ownership of this Location was Not transfered in Sale of OXY assests to Laramie. There is no Form 10 in process for this site.

There has been no response/ or communication from Operator (OXY) re: Inspections/CAs. Inspector has been stopping at site in the intervening time since last Insp to check on vegetation progress and Status of CAs.

Location Construction

Location ID: 211111 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

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:

Inspected Facilities

Facility ID: 211111 Type: WELL API Number: 045-06870 Status: PA Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: OTHER, RANGELAND

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 REVEGETATION

Cropland

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: OTHER, RANGELAND _____

Reminder: _____

Comment: _____

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

Debris removed Fail No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% In 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: Livestock has not been excluded from site and there is evidence of heavy grazing, though establishment of perennial grasses appears progressing. Numerous Curly dock plants were noted in areas of site, though no Noxious weeds were seen. Site may Pass 80% of reference area requirement in 2020 (if species/diversity BMPs in 2A overlooked: see COGCC Comment); though it could not be passed for Final reclamation until fence, which has become debris is removed and weeds controlled.

| | | | |
|---------------------------|---|---------------------------------|--------------------------|
| Corrective Action: | CA#1) Contact Inspector to discuss Response to CAs by 1/31/20. CA#2) Remove fencing from site or repair, excluding Livestock as site assesment dictates in 2020. CA#3) Control Weeds in Spring of 2020. | Date | 01/31/2020 |
| Overall Final Reclamation | Fail | Well Release on Active Location | <input type="checkbox"/> |
| | | Multi-Well Location | <input type="checkbox"/> |

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| In 2A Location is designated as in an Oxy Sensitive Wildlife Habitat: Greater Sage Grouse Production Area, which necessitates use of specific Wildlife BMPs to restore sites to optimal Greater Sage Grouse habitat, using diverse native seed mixes. As noted in 2016 Insp, "Orchard grass appears to be the predominate species at this Location and it would be beneficial for Operator to review Seed Mix and consider adjusting, incorporating more diversity & species relevant, adjusted to the area". | colbyl | 01/07/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 692401782 | Inspection Photos RI | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5030321 |