

**FORM
INSP**

Rev
X/20

**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:

09/09/2021

Submitted Date:

09/13/2021

Document Number:

690202058

FIELD INSPECTION FORM

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

Operator Information:

OGCC Operator Number: 66561
Name of Operator: OXY USA INC
Address: PO BOX 27757 #110
City: 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 Comments
- 2 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
Kosola, Jason		jason.kosola@state.co.us	
Montgomery, Kelley		Kelley_Montgomery@oxy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211777	WELL	IJ	06/15/2015	DSPW	055-06012	GARCIA (EPA) 1-WD	RI

General Comment:

This is a follow up location and stormwater management inspection.
See attached photos and additional details within this report.

Location			
Lease Road:			
Type	Access		
comment:	The road is graded and maintained.		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Tank		
Comment:	There is oil stained soils near the tank contained inside the bermed area. The oil stained soil needs to be cleaned up. This issues was previously observed during past inspections. No active leaks were observed but equipment needs to be inspected for mechanical integrity to prevent leaks from occurring. Previous corrective action was not completed.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.		Date: <u>06/30/2021</u>
In Containment: Yes			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: The area of erosion along the road side was repaired but was not stabilized or seeded.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 06/30/2021

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
402808584	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528980
690202059	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5528979