



User Reference Guide

Compliance

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COURSE OVERVIEW

Course Description

All aspects relating to compliance are tracked within WellSTAR's Compliance capability. The Compliance capability enables users to monitor and track compliance orders, generate letters of compliance/non-compliance, show the geographic location of wells/facilities with regard to their compliance status, and allow for the transmission of notifications between DOGGR and operators. Reports on compliance can be produced and compliance records displayed.

1 MONITOR COMPLIANCE RECORD

In this lesson you will learn how to monitor a compliance record.

Lesson Objectives:

- Monitor a Compliance Record

1.1 Monitor a Compliance Record

Compliance Record View

The screenshot shows a web interface titled "Compliance Records" with a "Help" icon. Below the title are tabs for "Compliance Records" and "Violation Records". A search bar and "Advanced Filtering" button are visible. The main table has the following data:

Compliance ID	Operator ↑	Managing District	Created Date ↓	Record Type	Status ↑	Actions
10000093	19200 Holly Street L.L.C.	Southern	09/04/2018	Production	Pending	Actions▼
10000313	888-5 Partners, LLC	Southern	09/04/2018	Production	Pending	Actions▼
10000235	Aalpha Energy, Inc.	Southern	09/04/2018	Production	Pending	Actions▼
10000236	ABA Energy Corporation	HeadQuarters	09/04/2018	Production	Pending	Actions▼
10000301	Addison Oil & Gas, LLC	Coastal	09/04/2018	Production	Pending	Actions▼
10000237	Aera Energy LLC	HeadQuarters	09/04/2018	Production	Pending	Actions▼

At the bottom, there is a pagination control showing "20 items per page" and "Viewing 1 - 20 from 297 results".

Step	Action	Required Fields
1.	Navigate to the Compliance Records section using the Explore Data dropdown.	
2.	This will bring you to the overall Compliance Records view where you can use Advanced Filtering to filter the records in the table.	
3.	Click on the specific Compliance ID that you would like to view the Compliance Detail on that Compliance Record.	

Compliance

Compliance Detail Help

Compliance ID: 10000093 Summary ▾ Actions ▾

Status Pending	Created Date 9/4/2018	Managing District Southern
Operator 19200 Holly Street L.L.C.	Record Type Production	Created By system_batch_WD20.2

Associated Violations ▾

Advanced Filtering ▾ Actions ▾ Search ⚙

Violation ID	Operator ↑	Well API/Facility ID	Field	Lease	Area	County	Status ↑
10007816	19200 Holly Street L.L.C.	0405921291	Huntington Beach	Scott Petroleum	North	Orange	Pending
10007820	19200 Holly Street L.L.C.	0405901377	Huntington Beach	Barnett Anchor	Onshore	Orange	Pending
10007815	19200 Holly Street L.L.C.	0405921291	Huntington Beach	Scott Petroleum	North	Orange	Pending
10007818	19200 Holly Street L.L.C.	0405901376	Huntington Beach	Barnett Anchor	North	Orange	Pending
10007819	19200 Holly Street L.L.C.	0405901376	Huntington Beach	Barnett Anchor	North	Orange	Pending

⏪ ⏩ 1 ⏪ ⏩ 20 items per page Viewing 1 - 7 from 7 results ↻

Associated Inspections ▸

Associated Incidents ▸

Associated Complaints ▸

Comments ▾

Step	Action	Required Fields
1.	Click on the Summary dropdown to view the Documents and Events associated to that Compliance Record.	

Compliance

Compliance Detail

Help

Compliance ID: 10000093 Documents Actions

Advanced Filtering Actions ⚙️

Upload Date	Relevant Date	Uploaded By	Category	Type	Description	Filename
No results to display						

Navigation: ⏪ ⏩ 0 ⏪ ⏩ 20 items per page No results to display 🔄

Step	Action	Required Fields
1.	This is where all associated documents will be located	

Compliance Detail

Help

Compliance ID: 10000093 Events Actions

Advanced Filtering Actions ⚙️

Date	Created By	Type	Description
No results to display			

Navigation: ⏪ ⏩ 0 ⏪ ⏩ 20 items per page No results to display 🔄

Step	Action	Required Fields
1.	This is where all associated events will be listed.	

Violation Record View

Violation Detail

Violation ID: 10007817

Summary ▾
Actions ▾

Status Pending	Observation Date 9/4/2018	Remedy Due Date 10/4/2018
Resolved Date	Operator 19200 Holly Street L.L.C.	WellAPI 0405901375
District Southern	Code Type	Regulation Section
Record Type Production		
Corrective Actions You are missing one or more types of Production reports. Please submit missing data.		
Violation Notes OG110D Monthly Disposition		

Comments ▾

Actions ▾

◀ ◀ 0 ▶ ▶

20 ▾ items per page

No results to display ↻

Add

All comments are discoverable records, open to public review.

Step	Action	Required Fields
1.	Navigate to the Violations Records section using the Explore Data dropdown and selecting Compliance . Then click on Violations Record .	
2.	This will bring you to the overall Violations Records view where you can used Advanced Filtering to filter the records in the table.	
3.	Click on the specific Violation ID that you would like to view the Violation Detail on that Compliance Record.	

Compliance

Violation Detail

Help

Violation ID: 10007817 Events Actions

Advanced Filtering Actions Settings

Date	Created By	Type	Description
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Navigation 0 20 items per page No results to display

Step	Action	Required Fields
1.	Click on the Summary dropdown to view the Events associated to that Compliance Record.	
2.	This will display all associated events with the Violation Record.	

1.1.1 Key Points

- All Compliance data is available to the public after it has been reviewed and approved.