

**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:

10/24/2023

Submitted Date:

10/27/2023

Document Number:

710500075

FIELD INSPECTION FORMLoc ID 334553 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 66561

Name of Operator: OXY USA INC

Address: PO BOX 173779

City: DENVER State: CO Zip: 80217-

Status Summary:

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

Findings:

10 Number of Comments

4 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
Newville, Toni		toni_newville@oxy.com	OXY Sheep Mountain Inspections
OXY, COGCC		COGCCInspections@Oxy.co	OXY Sheep Mountain Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211796	WELL	SI	11/01/2020	GW	055-06031	SHEEP MOUNTAIN UNIT 7-9	EI
211828	WELL	PR	09/01/2022	CO2	055-06065	SHEEP MOUNTAIN UNIT 3-4-0	EI
211835	WELL	SI	02/01/2018	CO2	055-06072	SHEEP MOUNTAIN UNIT 4-4-P	EI
441418	WELL	AL	06/15/2018	LO	055-06320	Sheep Mountain Unit 1-3-M	EI
441419	WELL	AL	06/15/2018	LO	055-06321	Sheep Mountain Unit 6-4-I	EI
483528	PIT	AC			-	DRILL SITE 1 SOUTH PIT	EI
483530	PIT	AC			-	DRILL SITE 1 NORTH PIT	EI

General Comment:

This is an Environmental Inspection for the Sheep Mountain Drill site #1 ; Location # 334553, active well location located in Huerfano County, Co.

Pit remediation for Pit ID 483528 Remediation # 28196 is ongoing at the time of inspection.

Pit remediation for Pit ID 483530 Remediation # 28194 is ongoing at the time of inspection.

Inspected Facilities									
Facility ID:	<u>211796</u>	Type:	<u>WELL</u>	API Number:	<u>055-06031</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>211828</u>	Type:	<u>WELL</u>	API Number:	<u>055-06065</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>211835</u>	Type:	<u>WELL</u>	API Number:	<u>055-06072</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>441418</u>	Type:	<u>WELL</u>	API Number:	<u>055-06320</u>	Status:	<u>AL</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>441419</u>	Type:	<u>WELL</u>	API Number:	<u>055-06321</u>	Status:	<u>AL</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>483528</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>483530</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental		
Spill/Remediation:		
Comment:	SMU 4-4-P Cemented Wellhead, Remediation # 24086 is ongoing. Fill material has been staged on the location for backfilling the open remediation. Operator shall assure compliance with Table 915-1 standards for soils in remediation area.	
Corrective Action:	Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area	Date: 11/08/2023
Emission Control Burner (ECB): _____		
Comment: _____		
Pilot: _____	Wildlife Protection Devices (fired vessels): _____	

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: _____

Corrective Action: _____

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 483528Lat: 37.720920Long: -105.222810

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type: _____

Liner Condition: _____

Comment: _____

Drill Site 1 South Pit Facility 483528; Remediation # 28196, has an ongoing remediation for decommissioning of the pit

Corrective Action

Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area

Date: 12/06/2023**Fencing:**Fencing Type: OtherFencing Condition: Inadequate

Comment: _____

Fencing on North East Side of pit is compromised

Corrective Action

Repair fencing to be in compliance of Rule 913.b(5)B.i.

Date: 11/28/2023**Netting:**

Netting Type: _____

Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

Anchor Trench Present: _____

Oil Accumulation: _____

2+ feet Freeboard: _____

Comment: _____

Corrective Action

Date: _____

Type: Produced WaterLined: NOPit ID: 483530Lat: 37.720140Long: -105.223300

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type: _____

Liner Condition: _____

Comment: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: _____

Fencing Condition: _____

Comment: _____

Corrective Action

Date: _____

Netting:

Netting Type: _____

Netting Condition: _____

Comment:		Date:
Corrective Action		
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	Drill Site 1 North Pit Facility ID 483530; Remediation # 28194 has an ongoing remediation for decommissioning of the pit	
Corrective Action	Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area	
		Date: <u>12/06/2023</u>

COGCC Comments

Comment	User	Date
SMU 4-4-P Cemented Wellhead, Remediation # 24086 is ongoing. Fill material has been staged on the location for backfilling the open remediation. Operator shall assure compliance with Table 915-1 standards for soils in remediation area.	sanchezcc	10/26/2023
Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area		
Drill Site 1 North Pit Facility ID 483530; Remediation # 28194 has an ongoing remediation for decommissioning of the pit	sanchezcc	10/26/2023
Drill Site 1 South Pit Facility 483528; Remediation # 28196, has an ongoing remediation for decommissioning of the pit	sanchezcc	10/26/2023

Attached Documents

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

Document Num	Description	URL
403574839	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300262
710500076	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300254