

**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:

10/16/2021

Submitted Date:

10/22/2021

Document Number:

700600320**FIELD INSPECTION FORM**Loc ID 324500 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num:                     **Operator Information:**OGCC Operator Number: 66561Name of Operator: OXY USA INCAddress: PO BOX 27757 #110City: HOUSTON State: TX Zip: 77227-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**3 Number of Comments2 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
Dittrich, Wade	575-390-2828	Wade_Dittrich@Oxy.com	
Maestas, Eric	575-420-7825	eric_maestas@oxy.com	

**General Comment:**

Oil and gas locations are only allowed to be used for their permitted purpose. Operator is in violation of COGCC Rules 905 and 907 by creating and operating an unpermitted Centralized E&P Waste Management Facility. See attached photos of engineered impacted soil treatment/storage facility on location. Operator should immediately cease use of unauthorized waste management facility and submit Form 28 to permit facility per Rule 907 if facility will be used in the future. If facility is not going to be used the the future Operator shall submit Form 27 Remediation Plan to area Environmental Protection Specialist to outline unauthorized facility closure. See corrective actions.

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Adequate	37.670998	-105.196769
Comment:	Unauthorized management of E&P waste from remediation 19830. Operator is storing/treating impacted oily soil from offsite remediation 19830 on this oil and gas location in violation of Rule 905. and 907.			
Corrective Action:	Immediately cease transportation/storage of soil on this location. Submit Form 28 to establish Centralized E&P Waste Management Facility per Rule 907 if facility will be used to store/treat impacted soil in the future. CA date is for stopping the use of facility for storage of impacted soil.			Date: 10/23/2021

**Spill/Remediation:**

Comment:	Unauthorized management of E&P waste from remediation 19830. Operator is storing/treating impacted oily soil from offsite remediation 19830 on this oil and gas location in violation of Rule 905. and 907.			
Corrective Action:	If facility will not be used to store/treat impacted soil then operator shall submit Form 27 Remediation outlining unauthorized soil facility closure to include sampling plan for Table 915-1 constituents			Date: 11/05/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Document Num	Description	URL
700600324	Soil from remediation 19830	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561656">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561656</a>
700600325	Storage of soil from remediation 19830	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561657">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561657</a>
700600326	1Storage of soil from remediation 19830	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561658">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561658</a>