

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/01/2023

Submitted Date:

06/02/2023

Document Number:

690204276

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 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:

- 7 Number of Comments
6 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 | |
| NEWVILLE TONI | | toni_newville@oxy.com | |
| OXY | | COGCCInspections@Oxy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|-------------|-----------|--------------------------|-------------|
| 211777 | WELL | IJ | 06/15/2015 | CLASS I EPA | 055-06012 | GARCIA (EPA) 1-WD | RI |
| 324493 | LOCATION | AC | | | - | GARCIA-627S70W 35NESE | RI |

General Comment:

On 6/1/2023, Ryan Costa conducted a follow up inspection of the Garcia Injection Well site. Previous corrective actions have not been completed and additional issues have been observed. Operator is directed to perform corrective actions outlined on this inspection report immediately. Remediation Project #19830 remains ongoing and excavation has been open for more than 12 months. ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | There are still oil stained soils at the pipe outlets of the tank. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. | Date: | 04/19/2023 |
| Type | OTHER | | |
| Comment: | The safety fence around the open excavation is in disrepair. FIRR showed pictures that it was put back up but was insufficient as it has fallen over again. Previous corrective action not completed. | | |
| Corrective Action: | Comply with 210 for Safety concern of open excavation. | Date: | 04/14/2023 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|-----------|----------------|---------|--------|
| CONDENSATE | 1 | 1000 BBLS | FIBERGLASS AST | | , |
| Comment: | <input type="text"/> | | | | |
| Corrective Action: | <input type="text"/> | | | | Date: |

Paint

| | |
|------------------|----------------------|
| Condition | <input type="text"/> |
| Other (Content) | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type) | <input type="text"/> |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| Earth | Inadequate | Walls Insufficient | | Inadequate |
| Comment: | The secondary containment of the tank is not adequate to contain a spill. The other tank was removed and secondary containment will need to be installed per rule 603.o. once remediation project is completed. Previous corrective action not completed. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 603.o. | | | Date: |

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 The subreport 'LocFlaring' could not be found at th

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____ Fail _____

Comment The perimeter fence around the location is not maintained. There are several dilapidated snow fences along the access road which need to be removed or repaired.

Corrective Action Comply with the fencing requirements per the 1002a rules

Date **06/30/2023**

1002b. SOIL REMOVAL AND _____

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? Fail Production areas stabilized ? Fail
 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 Fail Recontoured Fail 80% Revegetation Fail

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? F

Comment There are unused disturbed areas of the location that are not reclaimed. All unused disturbed areas impacted by remediation project will need to be reclaimed. The fill material used for backfilling excavation must be suitable for reclamation. There are noxious weeds in areas of the location and along the access road that need to be controlled. Previous corrective action not completed.

Corrective Action Comply with the 1003 interim reclamation rules.

Date 05/12/2023

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

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

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

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

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

| | |
|--|--|
| Corrective Action: _____ | Date _____ |
| Overall Final Reclamation <input type="checkbox"/> | Well Release on Active Location <input type="checkbox"/> |
| | Multi-Well Location <input type="checkbox"/> |

Storm Water:

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

Comment: The degraded perimeter wattles were removed however, no new perimeter BMP's were installed and there is a creek approximately 10ft' from the edge of the location. Previous corrective action not completed.

Additionally there is an eroded out culvert where the creek flows approximately 125' northwest of the location which needs to be repaired.

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

Date: 04/14/2023

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 |
|--------------|-------------------|---|
| 690204278 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6133759 |