

**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:

06/01/2023

Submitted Date:

06/05/2023

Document Number:

690204288

FIELD INSPECTION FORMLoc ID 324497 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:

2 Number of Comments

1 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 |
|---------------|-------|--------------------------|---------|
| OXY | | COGCCInspections@Oxy.com | |
| NEWVILLE TONI | | toni_newville@oxy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 211802 | WELL | PR | 06/01/2022 | CO2 | 055-06037 | SHEEP MOUNTAIN UNIT 13-1 | RI |

General Comment:

On 6/1/2023, Ryan Costa conducted a follow up stormwater management inspection.
See attached photos and additional details within this report.

Location**Lease Road:**

| | | | |
|--------------------|---|-------|------------|
| Type | Main | | |
| comment: | The road has been widened causing additional disturbance and has pushed gravel material off the road that needs to be removed. There are also metal rebar road markers that have bent over from grading. Previous corrective action has not been completed. | | |
| Corrective Action: | Comply with 1002.e.f. rules to minimize disturbance. Remove or repair rebar markers. Remove sediment material that was graded off the road. | Date: | 05/01/2023 |

Overall Good: ☐**Emergency Contact Number:**

| | | |
|--------------------|--|-------------|
| Comment: | | |
| Corrective Action: | | Date: _____ |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

| | | |
|--------------------|--|-------------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: _____ |

Flaring:

| | | |
|--------------------|--|-------------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: _____ |

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 690204289 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6135970 |