

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403638657

Date Received:
12/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 66561

Name of Operator: OXY USA INC

Address: PO BOX 173779

City: DENVER State: CO Zip: 80217-3779

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>ERIN JOSEPH</u>	<u>970-515-1169</u>	<u>ECMCINSPECTIONS@OXY.COM</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690203477

Inspection Date: 10/06/2022 FIR Submit Date: 10/10/2022 FIR Status: _____

Inspected Operator Information:

Company Name: OXY USA INC Company Number: 66561

Address: PO BOX 173779

City: DENVER State: CO Zip: 80217-3779

LOCATION - Location ID: 324507

Location Name: SHEEP MOUNTAIN UNIT-628S70W Number: 2NENE County: HUERFANO

Qtrqtr: NENE Sec: 2 Twp: 28S Range: 70W Meridian: 6

Latitude: 37.647830 Longitude: -105.179200

FACILITY - API Number: 05-055-00 Facility ID: 211867

Facility Name: SHEEP MOUNTAIN UNIT Number: 1-1-J DRILL #5

Qtrqtr: NENE Sec: 2 Twp: 28S Range: 70W Meridian: 6

Latitude: 37.647830 Longitude: -105.179200

CORRECTIVE ACTIONS:

1 CA# 165146

Corrective Action: Comply with 1003.a. Rule. Date: 10/21/2022

Response: CA COMPLETED Date of Completion: 10/01/2022

Operator Comment: All material from site has been removed, and area was reclaimed.

COGCC Decision: **Not Approved**

COGCC Representative: This FIRR has been submitted over 1 year since the inspection. Subsequent inspections showed corrective actions were not completed.

2 CA# 165147

Corrective Action: Comply with 1003.a. Rule.

Date: 10/21/2022

Response: CA COMPLETED

Date of Completion: 10/01/2022

Operator Comment: All material from site has been removed, and area was reclaimed.

COGCC Decision: **Not Approved**

COGCC Representative: This FIRR has been submitted over 1 year since the inspection. Subsequent inspections showed corrective actions were not completed.

3 CA# 165148

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

Date: 11/01/2022

Response: CA COMPLETED

Date of Completion: 10/01/2022

Operator Comment: All material from site has been removed, and area was reclaimed.

COGCC Decision: **Not Approved**

COGCC Representative: This FIRR has been submitted over 1 year since the inspection. Subsequent inspections showed corrective actions were not completed.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: ERIN JOSEPH Signed: _____

Title: SR REGULATORY ADVISOR Date: 12/28/2023 11:59:25 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403638657	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files