

State of Colorado Energy & Carbon Management Commission



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Document Number:
403814084

Date Received:
06/05/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>66561</u>	Contact Name and Telephone:
Name of Operator: <u>OXY USA INC</u>	Name: _____
Address: <u>PO BOX 173779</u>	Phone: () _____ Fax: () _____
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-3779</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>ERIN JOSEPH</u>	<u>970-515-1169</u>	<u>ECMCInspections@Oxy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713600956
 Inspection Date: 04/16/2024 FIR Submit Date: 04/19/2024 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: 324497

Location Name: SHEEP MOUNTAIN UNIT-628S70W Number: 1SESW County: HUERFANO
 Qtrqr: SESW Sec: 1 Twp: 28S Range: 70W Meridian: 6
 Latitude: 37.638270 Longitude: -105.172320

FACILITY - API Number: 05-055-00 Facility ID: 211802

Facility Name: SHEEP MOUNTAIN UNIT Number: 13-1
 Qtrqr: SESW Sec: 1 Twp: 28S Range: 70W Meridian: 6
 Latitude: 37.638270 Longitude: -105.172320

CORRECTIVE ACTIONS:

1 CA# 194419

Corrective Action: Comply with the fencing requirements per the 1002a rules Date: 05/10/2024

Response: CA COMPLETED Date of Completion: 05/14/2024

Operator Comment: DUE TO ELK CROSSING IN THE AREA FENCING ARE DAMAGED REGULARLY, ATTACHED ARE PHOTOS OF REPAIRED FENCING

ECMC Decision: _____

ECMC
Representative:

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: 6/5/2024 8:27:21 AM

ATTACHMENT LIST

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

Document Number **Description**

403814092	LOCATION PHOTOS
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Total Attach: 1 Files