

**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:

11/25/2024

Submitted Date:

11/26/2024

Document Number:

713601658**FIELD INSPECTION FORM**Loc ID 334553 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 66561Name of Operator: OXY USA INCAddress: PO BOX 173779City: DENVER State: CO Zip: 80217-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 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		ECMCInspections@oxy.com	
Newville, Toni		toni_newville@oxy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
334553	LOCATION	AC			-	Sheep Mountain Unit 6-4-I	RI

General Comment:

This is a reclamation inspection at the Sheep Mountain Unit/Drill Site 1.
See attached photos and additional details within this report.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action:		Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris piles have been removed since previous inspection.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:	There is insufficient fencing around the deep excavated pit to prevent wildlife or livestock entry.		
Corrective Action:	Comply with fencing requirements per Rule 1002.a. and 902.b.	Date:	12/04/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental	
Spill/Remediation:	
Comment:	Remediation of the pit remains in process. There still appears to be impacted material along the excavated side of the pit area.
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB):	
Comment:	<div></div>
Pilot:	Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:		Observed erosion beginning to bypass the culvert along the access road. Maintenance such as shoveling or grading needs to be performed to direct stormwater toward the culvert.				
Corrective Action:						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
713601664	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6802090