

**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:

10/14/2021

Submitted Date:

10/22/2021

Document Number:

700600318

FIELD INSPECTION FORMLoc ID 324493 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 66561

Name of Operator: OXY USA INC

Address: PO BOX 27757 #110

City: HOUSTON State: TX Zip: 77227-

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

2 Number of Comments

2 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 |
|----------------|--------------|-----------------------|---------|
| Dittrich, Wade | 575-390-2828 | Wade_Dittrich@Oxy.com | |
| Maestas, Eric | 575-420-7825 | eric_maestas@oxy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|-----------|-----------------------|-------------|
| 150117 | UIC DISPOSAL | AC | 04/05/1982 | | - | GARCIA 1 (EPA) | EI |
| 211777 | WELL | IJ | 06/15/2015 | DSPW | 055-06012 | GARCIA (EPA) 1-WD | EI |
| 480102 | SPILL OR RELEASE | CL | 09/07/2021 | | - | Garcia Injection Well | EI |

General Comment:

This is an environmental inspection to document status of Remediation 19830.

Fence pit/open excavation to prevent wildlife access. Fencing should be maintained during regular facility visits. Maintenance of fencing and compliance with COGCC rules is the responsibility of the operator, not just the contractor hired to conduct the work. Operator informed of

Exploration and production waste (E&P waste) is strictly regulated by COGCC under Rule 905. Impacted oily soil from spills are considered E&P waste and may only be treated or disposed of via methods outlined in Rule 905.e.

Operator was observed to have created an offsite treatment/holding area for impacted soil on an offsite location (COGCC Location 324500) in violation of Rule 905.e. Operator must immediately cease transportation and storage of impacted material that is not in compliance with COGCC rules. See corrective action on inspection 700600320

Inspected FacilitiesFacility ID: 150117 Type: UIC API Number: - Status: AC Insp. Status: EIFacility ID: 211777 Type: WELL API Number: 055-06012 Status: IJ Insp. Status: EIFacility ID: 480102 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

| Type: | Lined: | Pit ID: | Lat: | Long: |
|---------------------------------------|-----------------------------|------------------------------|-----------------------------|-------|
| Reference Point: <input type="text"/> | Other: <input type="text"/> | Length: <input type="text"/> | Width: <input type="text"/> | |

Lining:Liner Type: Liner Condition: Comment:

Corrective Action

Net or fence pit to prevent access per rule 909.f.

Submit FIRR documenting corrective action. Note that if fencing issue was corrected during inspection no corrective action would have been needed.

Date: **Fencing:**Fencing Type: SafetyFencing Condition: InadequateComment:

Pit fencing was in disrepair. Need to fix pit fencing was conveyed to on site Oxy personnel during inspection and via email the day of inspection.

Net or fence pit to prevent access per rule 909.f. CA date is for fixing fencing.

Corrective Action

Submit FIRR documenting corrective action. Note that if fencing issue was corrected during inspection no corrective action would have been needed.

Date: 10/23/2021**Netting:**Netting Type: Netting Condition: Comment:

Corrective

Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment:

Corrective

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402850168 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561660 |
| 700600319 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561655 |