

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/24/2023

Submitted Date:

10/27/2023

Document Number:

710500075

## FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 334553 \_\_\_\_\_ Sanchez, Chris \_\_\_\_\_ 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:**

- 10 Number of Comments  
4 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, COGCC		COGCCInspections@Oxy.co	<a href="#">OXY Sheep Mountain Inspections</a>
Newville, Toni		toni_newville@oxy.com	<a href="#">OXY Sheep Mountain Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211796	WELL	SI	11/01/2020	GW	055-06031	SHEEP MOUNTAIN UNIT 7-9	EI
211828	WELL	PR	09/01/2022	CO2	055-06065	SHEEP MOUNTAIN UNIT 3-4-0	EI
211835	WELL	SI	02/01/2018	CO2	055-06072	SHEEP MOUNTAIN UNIT 4-4-P	EI
441418	WELL	AL	06/15/2018	LO	055-06320	Sheep Mountain Unit 1-3-M	EI
441419	WELL	AL	06/15/2018	LO	055-06321	Sheep Mountain Unit 6-4-I	EI
483528	PIT	AC			-	DRILL SITE 1 SOUTH PIT	EI
483530	PIT	AC			-	DRILL SITE 1 NORTH PIT	EI

**General Comment:**

This is an Environmental Inspection for the Sheep Mountain Drill site #1 ; Location # 334553, active well location located in Huerfano County, Co.  
 Pit remediation for Pit ID 483528 Remediation # 28196 is ongoing at the time of inspection.  
 Pit remediation for Pit ID 483530 Remediation # 28194 is ongoing at the time of inspection.

**Inspected Facilities**Facility ID: 211796 Type: WELL API Number: 055-06031 Status: SI Insp. Status: EIFacility ID: 211828 Type: WELL API Number: 055-06065 Status: PR Insp. Status: EIFacility ID: 211835 Type: WELL API Number: 055-06072 Status: SI Insp. Status: EIFacility ID: 441418 Type: WELL API Number: 055-06320 Status: AL Insp. Status: EIFacility ID: 441419 Type: WELL API Number: 055-06321 Status: AL Insp. Status: EIFacility ID: 483528 Type: PIT API Number: - Status: AC Insp. Status: EIFacility ID: 483530 Type: PIT API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spill/Remediation:**

Comment: SMU 4-4-P Cemented Wellhead, Remediation # 24086 is ongoing. Fill material has been staged on the location for backfilling the open remediation. Operator shall assure compliance with Table 915-1 standards for soils in remediation area.

Corrective Action: Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area

Date: 11/08/2023

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 483530 Lat: 37.720140 Long: -105.223300

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Comment: [Drill Site 1 North Pit Facility ID 483530; Remediation # 28194 has an ongoing remediation for decommissioning of the pit](#)

Corrective Action [Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area](#)

Date: 12/06/2023

Type: Produced Water Lined: NO Pit ID: 483528 Lat: 37.720920 Long: -105.222810

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: [Drill Site 1 South Pit Facility 483528; Remediation # 28196, has an ongoing remediation for decommissioning of the pit](#)

Corrective Action [Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area](#)

Date: 12/06/2023

**Fencing:**

Fencing Type: Other Fencing Condition: Inadequate

Comment: [Fencing on North East Side of pit is compromised](#)

Corrective Action [Repair fencing to be in compliance of Rule 913.b\(5\)B.i.](#)

Date: 11/28/2023

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:				Date:
Corrective Action				
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		Date:
Comment:				
Corrective Action				
Permit:	Facility ID	Permit Num	Expiration Date	
	483530	403203675		

<b>COGCC Comments</b>		
Comment	User	Date
Drill Site 1 South Pit Facility 483528; Remediation # 28196, has an ongoing remediation for decommissioning of the pit	sanchezcc	10/26/2023
Drill Site 1 North Pit Facility ID 483530; Remediation # 28194 has an ongoing remediation for decommissioning of the pit	sanchezcc	10/26/2023
SMU 4-4-P Cemented Wellhead, Remediation # 24086 is ongoing. Fill material has been staged on the location for backfilling the open remediation. Operator shall assure compliance with Table 915-1 standards for soils in remediation area.	sanchezcc	10/26/2023
Per Rule 913.e. Operator will continue quarterly reporting until the site investigation is complete and Table 915-1 standards are met within the remediation area		

**Attached Documents**

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

Document Num	Description	URL
710500076	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300254">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6300254</a>