

Chevron U.S.A., Inc. COTTON DRAW GRIZZLY 3 10 FED & 34 27 FED (Facility ID - fV2118151626)(July Weekly Post Dewater Insp. Logs)

Week of July 3rd - Date of Inspection: 7-07/23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of July 10th - Date of Inspection: 7-11-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of July 17th - Date of Inspection: 7/20/23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of July 24th - Date of Inspection: 7-24-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of July 31st - Date of Inspection: 7-29-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Chevron U.S.A., Inc. COTTON DRAW GRIZZLY 3 10 FED & 34 27 FED (Facility ID - fVV2118151626)(Aug. Weekly Post Dewater Insp. Logs)

Week of August 7th - Date of Inspection: 8-7-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | x | | |
| Liner integrity | x | | |
| Fluid levels | x | | |
| Debris | x | | |
| Migratory birds / wildlife | x | | |
| Releases | x | | |

Week of August 14th - Date of Inspection: 8-14-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of August 21st - Date of Inspection: 8-22-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of August 28th - Date of Inspection:

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Chevron U.S.A., Inc. COTTON DRAW GRIZZLY 3 10 FED & 34 27 FED (Facility ID - fV2118151626)(Sept. Weekly Post Dewater Insp. Logs)

Week of September 4th - Date of Inspection: 9-4-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of September 11th - Date of Inspection: 9-11-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of September 18th - Date of Inspection: 9-18-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|----------|
| | YES | NO | |
| ONCE PER WEEK | X | | |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of September 25th - Date of Inspection: 9-25-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|--|
| | YES | NO | |
| ONCE PER WEEK | X | | Pit began process of closure on 9/19/23. |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

Week of September 29th - Date of Inspection: 9-30-23

| REQUIREMENTS | INSPECTED | | COMMENTS |
|----------------------------|-----------|----|--|
| | YES | NO | |
| ONCE PER WEEK | X | | Pit began process of closure on 9/19/23. |
| Liner integrity | X | | |
| Fluid levels | X | | |
| Debris | X | | |
| Migratory birds / wildlife | X | | |
| Releases | X | | |

District I
 1625 N. French Dr., Hobbs, NM 88240
 Phone:(575) 393-6161 Fax:(575) 393-0720

District II
 811 S. First St., Artesia, NM 88210
 Phone:(575) 748-1283 Fax:(575) 748-9720

District III
 1000 Rio Brazos Rd., Aztec, NM 87410
 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV
 1220 S. St Francis Dr., Santa Fe, NM 87505
 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 281546

CONDITIONS

| | |
|--|---|
| Operator: CHEVRON U S A INC 6301 Deauville Blvd Midland, TX 79706 | OGRID: 4323 |
| | Action Number: 281546 |
| | Action Type: [C-144] Temporary Pit Plan (C-144T) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| vvenegas | None | 11/2/2023 |