

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES
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Inspection Date:
07/11/2013

Document Number:
663801246

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID <u>336049</u>	Loc ID <u>336049</u>	Inspector Name: <u>LONGWORTH, MIKE</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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Operator Information:

OGCC Operator Number: 16700 Name of Operator: CHEVRON USA INC

Address: 6001 BOLLINGER CANYON RD

City: SAN RAMON State: CA Zip: 94583

Contact Information:

Contact Name	Phone	Email	Comment
Justus, Julie		jjustus@chevron.com	CHEVRON ENVIRONMENTAL

Compliance Summary:

QtrQtr: NESW Sec: 4 Twp: 6S Range: 98W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
296407	WELL	PR	09/15/2011	GW	045-16004	SKR 698-04-AV-01	X
298457	WELL	PR	08/14/2012	GW	045-17211	SKR 698-04-AV-09	X
298458	WELL	PR	12/14/2011	GW	045-17212	SKR 698-04-AV-08	X
298459	WELL	PR	08/13/2010	GW	045-17213	SKR 698-04-AV-07	X
298460	WELL	PR	01/26/2012	GW	045-17214	SKR-698-04-AV 05	X
298461	WELL	PR	06/01/2012	GW	045-17215	SKR 698-04-AV-10	X
298462	WELL	PR	01/27/2012	GW	045-17216	SKR 698-04-AV-13	X
298463	WELL	PR	12/14/2011	GW	045-17217	SKR 698-04-AV-14	X
298464	WELL	PR	12/14/2011	GW	045-17218	SKR 698-04-AV-15	X
298465	WELL	PR	12/14/2011	GW	045-17219	SKR 698-04-AV-16	X
298466	WELL	PR	12/14/2011	GW	045-17220	SKR 698-04-AV-17	X
298467	WELL	PR	12/14/2011	GW	045-17221	SKR 698-04-AV-18	X
298468	WELL	PR	12/14/2011	GW	045-17222	SKR 698-04-AV-19	X
298470	WELL	PR	08/14/2012	GW	045-17223	SKR 698-04-AV-20	X
298471	WELL	PR	08/14/2012	GW	045-17224	SKR 698-04-AV-06	X
298472	WELL	PR	08/14/2012	GW	045-17225	SKR 698-04-AV-21	X
298473	WELL	PR	12/14/2011	GW	045-17226	SKR 698-04-AV-22	X
298474	WELL	PR	12/14/2011	GW	045-17227	SKR 698-04-AV-02	X
298475	WELL	PR	01/27/2012	GW	045-17228	SKR 698-04-AV-11	X
298476	WELL	PR	06/01/2012	GW	045-17229	SKR 698-04-AV-04	X
298477	WELL	PR	09/15/2011	GW	045-17230	SKR 698-04-AV-03	X
298993	WELL	PR	08/14/2012	GW	045-17516	SKR 698-04-AV-12	X

Equipment:		Location Inventory	
Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory			
CONTAINERS	Satisfactory			
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	4 separators and 3-400 bbl tanks are out of service.	Remove unneeded equipment	08/31/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Bird Protectors	13	Satisfactory			
Bird Protectors	8	Satisfactory	Out of service		
Horizontal Heated Separator	4	Satisfactory			
Plunger Lift	20	Satisfactory			
Plunger Lift	2	Satisfactory			
Horizontal Heated Separator	20	Satisfactory			
Horizontal Heated Separator	4	Satisfactory	Out of service		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST	39.559450,108.339260
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	400 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment: Out of service		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	2	400 BBLS	STEEL AST	39.558820,108.337310	
S/U/V:	Satisfactory	Comment:	Out of service		
Corrective Action:				Corrective Date:	
Paint					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 336049

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
 Other BMPs: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 296407 Type: WELL API Number: 045-16004 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298457 Type: WELL API Number: 045-17211 Status: PR Insp. Status: PR

Producing Well									
Comment: Producing well									
Facility ID:	298458	Type:	WELL	API Number:	045-17212	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298459	Type:	WELL	API Number:	045-17213	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298460	Type:	WELL	API Number:	045-17214	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298461	Type:	WELL	API Number:	045-17215	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298462	Type:	WELL	API Number:	045-17216	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298463	Type:	WELL	API Number:	045-17217	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298464	Type:	WELL	API Number:	045-17218	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298465	Type:	WELL	API Number:	045-17219	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298466	Type:	WELL	API Number:	045-17220	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298467	Type:	WELL	API Number:	045-17221	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	298468	Type:	WELL	API Number:	045-17222	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									

Facility ID: 298470	Type: WELL	API Number: 045-17223	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298471	Type: WELL	API Number: 045-17224	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298472	Type: WELL	API Number: 045-17225	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298473	Type: WELL	API Number: 045-17226	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298474	Type: WELL	API Number: 045-17227	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298475	Type: WELL	API Number: 045-17228	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298476	Type: WELL	API Number: 045-17229	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298477	Type: WELL	API Number: 045-17230	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 298993	Type: WELL	API Number: 045-17516	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:	Lat	Long
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DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters: _____

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Fail CM 4 separators and 3- 400 bbl tanks are out of service.

CA Remove unneeded equipment CA Date 08/31/2013

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? Pass CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? In Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____ P _____

Comment: _____

Overall Interim Reclamation Pass

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____
 Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____
 Debris removed _____ No disturbance /Location never built _____
 Access Roads Regraded _____ Contoured _____ Culverts removed _____
 Gravel removed _____
 Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____
 Compaction alleviation _____ Dust and erosion control _____
 Non cropland: Revegetated 80% _____ Cropland: perennial forage _____
 Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Berms	Pass	Berms	Pass	MHSP	Pass	
Ditches	Pass	Culverts	Pass			
Seeding		Gravel	Pass			
Gravel	Pass	Ditches	Pass			

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____