

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: 08/21/2013

Document Number: 663901662

Overall Inspection: Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	<u>336050</u>	<u>336050</u>	<u>LONGWORTH, MIKE</u>		

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
IKENOUE, TERI		teri.ikenouye@state.co.us	
Justus, Julie		jjustus@chevron.com	CHEVRON ENVIRONMENTAL
KELLERBY, SHAUN		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr: SENE Sec: 9 Twp: 6S Range: 98W

Inspector Comment:

Wells AV-16, Av-18, and AV-24 have SI status. All three are producing and there are records of production in database.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
295965	WELL	PR	08/02/2012	GW	045-15865	SKR 698-09-AV-04	X
298601	WELL	PR	05/31/2013	GW	045-17281	SKR 698-09-AV-03	X
298602	WELL	PR	04/01/2013	GW	045-17282	SKR 698-09-AV-22	X
298603	WELL	PR	09/01/2012	GW	045-17283	SKR 698-09-AV-21	X
298605	WELL	PR	08/31/2012	GW	045-17285	SKR 698-09-AV-19	X
298606	WELL	SI	06/21/2013	GW	045-17286	SKR 698-09-AV-18	X
298607	WELL	SI	06/21/2013	GW	045-17287	SKR 698-09-AV-16	X
298608	WELL	PR	08/25/2012	GW	045-17288	SKR 698-09-AV-15	X
298610	WELL	PR	08/08/2012	GW	045-17289	SKR 698-09-AV-14	X
298611	WELL	PR	08/23/2012	GW	045-17290	SKR 698-09-AV-13	X
298612	WELL	PR	12/13/2011	GW	045-17291	SKR 698-09-AV-12	X
298613	WELL	PR	12/10/2011	GW	045-17292	SKR 698-09-AV-11	X
298614	WELL	PR	12/20/2011	GW	045-17293	SKR 698-09-AV-10	X
298615	WELL	PR	12/24/2011	GW	045-17294	SKR 698-09-AV-09	X
298616	WELL	PR	04/01/2013	GW	045-17295	SKR 698-09-AV-08	X
298617	WELL	PR	12/07/2011	GW	045-17296	SKR 698-09-AV-07	X
298618	WELL	PR	07/17/2012	GW	045-17297	SKR 698-09-AV-01	X
298619	WELL	PR	07/31/2012	GW	045-17298	SKR 698-09-AV-02	X
298620	WELL	PR	07/22/2012	GW	045-17299	SKR 698-09-AV-05	X
298621	WELL	PR	08/29/2012	GW	045-17300	SKR 698-09-AV-17	X

298622	WELL	PR	04/14/2012	GW	045-17301	SKR 698-09-AV-06	<input checked="" type="checkbox"/>
412116	WELL	SI	06/21/2013	GW	045-18438	SKR 698-09-AV-24	<input checked="" type="checkbox"/>
412117	WELL	PR	07/14/2012	GW	045-18439	SKR 698-09-AV-23	<input checked="" type="checkbox"/>

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
Main	Satisfactory			
Access	Satisfactory			

Signs/Marker:

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

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

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TRASH	Satisfactory			
WEEDS	Satisfactory	Continue weed control		

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Bird Protectors	13	Satisfactory			
Plunger Lift	4	Satisfactory			
Horizontal Heated Separator	4	Satisfactory	6 quad separators		
Plunger Lift	20	Satisfactory			

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Horizontal Heated Separator	20	Satisfactory	6 quad separators		
Ancillary equipment	4	Satisfactory	Well treatment chemical totes on east edge of location		

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	500 BBLs	STEEL AST	39.550580,108.328950	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	

Paint

Condition	Adequate
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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: 336050

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: 295965 Type: WELL API Number: 045-15865 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298601 Type: WELL API Number: 045-17281 Status: PR Insp. Status: PR

Producing Well				
Comment: Producing well				
Facility ID:	298602	Type:	WELL	API Number: 045-17282
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298603	Type:	WELL	API Number: 045-17283
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298605	Type:	WELL	API Number: 045-17285
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298606	Type:	WELL	API Number: 045-17286
Status:	SI	Insp. Status:	PR	
Producing Well				
Comment: Producing well not Shut In				
Facility ID:	298607	Type:	WELL	API Number: 045-17287
Status:	SI	Insp. Status:	PR	
Producing Well				
Comment: Producing well not Shut In				
Facility ID:	298608	Type:	WELL	API Number: 045-17288
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298610	Type:	WELL	API Number: 045-17289
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298611	Type:	WELL	API Number: 045-17290
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298612	Type:	WELL	API Number: 045-17291
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298613	Type:	WELL	API Number: 045-17292
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				
Facility ID:	298614	Type:	WELL	API Number: 045-17293
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: Producing well				

Facility ID: 298615 Type: WELL API Number: 045-17294 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298616 Type: WELL API Number: 045-17295 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298617 Type: WELL API Number: 045-17296 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298618 Type: WELL API Number: 045-17297 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298619 Type: WELL API Number: 045-17298 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298620 Type: WELL API Number: 045-17299 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298621 Type: WELL API Number: 045-17300 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 298622 Type: WELL API Number: 045-17301 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 412116 Type: WELL API Number: 045-18438 Status: SI Insp. Status: PR

Producing Well

Comment: Producing well not Shut in

Facility ID: 412117 Type: WELL API Number: 045-18439 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 _____
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? Pass CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? Pass 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? Pass _____

1003d. Drilling pit closed? _____ 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? Fail _____
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 _____

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1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation Fail

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
Ditches	Pass	Ditches	Pass			
Blankets	Pass	Compaction	Pass			
Compaction	Pass	Culverts	Pass			
Berms	Pass	Berms	Pass	MHSP	Pass	Secondary containment under chemical totes
Seeding	Pass	Gravel	Pass			

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

Comment: _____

CA: _____