

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
----	----	----	----

Inspection Date:
10/30/2014

Document Number:
675200731

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	<u>336055</u>	<u>336055</u>	<u>CONKLIN, CURTIS</u>		

Operator Information:

OGCC Operator Number: <u>16700</u>
Name of Operator: <u>CHEVRON USA INC</u>
Address: <u>6001 BOLLINGER CANYON RD</u>
City: <u>SAN RAMON</u> State: <u>CA</u> Zip: <u>94583</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shuan.kellerby@state.co.us	NW Supervisor
Justus, Julie	970-257-6042	jjustus@chevron.com	All Inspections

Compliance Summary:

QtrQtr: <u>SENV</u>	Sec: <u>36</u>	Twp: <u>5S</u>	Range: <u>98W</u>
---------------------	----------------	----------------	-------------------

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/07/2013	663902364			SATISFACTORY	I		No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
295343	WELL	PR	08/01/2011	GW	045-15732	SKR 598-36-AV-02	PR	X
297055	WELL	PR	05/29/2011	GW	045-16273	SKR 598-36-AV-15	PR	X
297056	WELL	PR	07/13/2011	GW	045-16274	SKR 598-36-AV-16	PR	X
297057	WELL	PR	06/03/2011	GW	045-16275	SKR 598-36-AV-17	PR	X
297058	WELL	PR	08/11/2011	GW	045-16276	SKR 598-36-AV-18	PR	X
297060	WELL	PR	06/29/2011	GW	045-16278	SKR 598-36-AV-20	PR	X
297061	WELL	PR	05/25/2011	GW	045-16279	SKR 598-36-AV-21	PR	X
297062	WELL	PR	06/29/2011	GW	045-16280	SKR 598-36-AV-22	PR	X
297063	WELL	PR	06/22/2011	GW	045-16281	SKR 598-36-AV-03	PR	X
297064	WELL	PR	07/21/2011	GW	045-16282	SKR 598-36-AV-04	PR	X

297080	WELL	PR	06/18/2011	GW	045-16287	SKR 598-36-AV-05	PR	X
297081	WELL	PR	06/16/2011	GW	045-16288	SKR 598-36-AV-07	PR	X
297082	WELL	PR	06/25/2011	GW	045-16289	SKR 598-36-AV-01	PR	X
297083	WELL	PR	06/08/2011	GW	045-16290	SKR 598-36-AV-13	PR	X
297084	WELL	PR	06/11/2011	GW	045-16291	SKR 598-36-AV-11	PR	X
297085	WELL	PR	07/17/2011	GW	045-16292	SKR 598-36-AV-12	PR	X
297086	WELL	PR	07/21/2011	GW	045-16293	SKR 598-36-AV-08	PR	X
297087	WELL	PR	06/12/2011	GW	045-16294	SKR 598-36-AV-09	PR	X
297088	WELL	PR	07/28/2011	GW	045-16295	SKR 598-36-AV-06	PR	X
297089	WELL	PR	07/15/2011	GW	045-16296	SKR 598-36-AV-14	PR	X
297090	WELL	PR	05/27/2011	GW	045-16297	SKR 598-36-AV-19	PR	X
297091	WELL	PR	07/20/2011	GW	045-16298	SKR 598-36-AV-10	PR	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/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			

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

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills: _____

Type	Area	Volume	Corrective action	CA Date
------	------	--------	-------------------	---------

Multiple Spills and Releases?

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	3	SATISFACTORY	Chem units w/ containment		
Compressor	2	SATISFACTORY	small units		
Plunger Lift	20	SATISFACTORY	22 plungers		
Gathering Line	1	SATISFACTORY			
Bird Protectors	13	SATISFACTORY			
Horizontal Heated Separator	20	SATISFACTORY	24 separators		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST	,
S/A/V:	SATISFACTORY		Comment:	
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				

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
METHANOL	2	<50 BBLS	PLASTIC AST	,
S/A/V:	SATISFACTORY		Comment:	
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
NO	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 336055

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/A/V: _____ **Comment:**

CA: **Date:** _____

Wildlife BMPs:

S/A/V: _____ **Comment:**

CA: **Date:** _____

Stormwater:

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: 295343 Type: WELL API Number: 045-15732 Status: PR Insp. Status: PR

Producing Well									
Comment: PR									
Facility ID:	297055	Type:	WELL	API Number:	045-16273	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297056	Type:	WELL	API Number:	045-16274	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297057	Type:	WELL	API Number:	045-16275	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297058	Type:	WELL	API Number:	045-16276	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297060	Type:	WELL	API Number:	045-16278	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297061	Type:	WELL	API Number:	045-16279	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297062	Type:	WELL	API Number:	045-16280	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297063	Type:	WELL	API Number:	045-16281	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297064	Type:	WELL	API Number:	045-16282	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297080	Type:	WELL	API Number:	045-16287	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									
Facility ID:	297081	Type:	WELL	API Number:	045-16288	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: PR									

Facility ID: 297082 Type: WELL API Number: 045-16289 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297083 Type: WELL API Number: 045-16290 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297084 Type: WELL API Number: 045-16291 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297085 Type: WELL API Number: 045-16292 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297086 Type: WELL API Number: 045-16293 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297087 Type: WELL API Number: 045-16294 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297088 Type: WELL API Number: 045-16295 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297089 Type: WELL API Number: 045-16296 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297090 Type: WELL API Number: 045-16297 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

Facility ID: 297091 Type: WELL API Number: 045-16298 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

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? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____
CA _____ CA Date _____
Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? _____ CM _____
CA _____ CA Date _____

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

1003c. Compacted areas have been cross ripped? _____

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? _____
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 _____

Inspector Name: CONKLIN, CURTIS

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

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 _____

Well Release on Active Location

Multi-Well Location

Storm Water:

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

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT