

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:
11/04/2014

Document Number:
675200741

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

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

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 |
|-----------------|----------------|----------------------------|-----------------|
| Justus, Julie | (970) 257-6042 | jjustus@chevron.com | All Inspections |
| Kellerby, Shaun | | shuan.kellerby@state.co.us | NW Supervisor |

Compliance Summary:

| QtrQtr: | <u>NESW</u> | Sec: | <u>4</u> | Twp: | <u>6S</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) |
| 07/11/2013 | 663801246 | | | SATISFACTORY | P | | No |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|-------------------------------------|
| 296407 | WELL | PR | 09/03/2011 | GW | 045-16004 | SKR 698-04-AV-01 | PR | <input checked="" type="checkbox"/> |
| 298457 | WELL | PR | 11/07/2011 | GW | 045-17211 | SKR 698-04-AV-09 | PR | <input checked="" type="checkbox"/> |
| 298458 | WELL | PR | 09/24/2011 | GW | 045-17212 | SKR 698-04-AV-08 | PR | <input checked="" type="checkbox"/> |
| 298459 | WELL | PR | 08/13/2010 | GW | 045-17213 | SKR 698-04-AV-07 | PR | <input checked="" type="checkbox"/> |
| 298460 | WELL | PR | 09/02/2011 | GW | 045-17214 | SKR-698-04-AV 05 | PR | <input checked="" type="checkbox"/> |
| 298461 | WELL | PR | 06/01/2012 | GW | 045-17215 | SKR 698-04-AV-10 | PR | <input checked="" type="checkbox"/> |
| 298462 | WELL | PR | 11/03/2011 | GW | 045-17216 | SKR 698-04-AV-13 | PR | <input checked="" type="checkbox"/> |
| 298463 | WELL | PR | 10/06/2011 | GW | 045-17217 | SKR 698-04-AV-14 | PR | <input checked="" type="checkbox"/> |
| 298464 | WELL | PR | 10/28/2011 | GW | 045-17218 | SKR 698-04-AV-15 | PR | <input checked="" type="checkbox"/> |
| 298465 | WELL | PR | 10/08/2011 | GW | 045-17219 | SKR 698-04-AV-16 | PR | <input checked="" type="checkbox"/> |

| | | | | | | | | |
|--------|------|----|------------|----|-----------|------------------|----|---|
| 298466 | WELL | PR | 10/25/2011 | GW | 045-17220 | SKR 698-04-AV-17 | PR | X |
| 298467 | WELL | PR | 10/10/2011 | GW | 045-17221 | SKR 698-04-AV-18 | PR | X |
| 298468 | WELL | PR | 10/23/2011 | GW | 045-17222 | SKR 698-04-AV-19 | PR | X |
| 298470 | WELL | PR | 10/12/2011 | GW | 045-17223 | SKR 698-04-AV-20 | PR | X |
| 298471 | WELL | PR | 09/23/2011 | GW | 045-17224 | SKR 698-04-AV-06 | PR | X |
| 298472 | WELL | PR | 10/21/2011 | GW | 045-17225 | SKR 698-04-AV-21 | PR | X |
| 298473 | WELL | PR | 10/14/2011 | GW | 045-17226 | SKR 698-04-AV-22 | PR | X |
| 298474 | WELL | PR | 09/09/2011 | GW | 045-17227 | SKR 698-04-AV-02 | PR | X |
| 298475 | WELL | PR | 11/05/2011 | GW | 045-17228 | SKR 698-04-AV-11 | PR | X |
| 298476 | WELL | PR | 06/01/2012 | GW | 045-17229 | SKR 698-04-AV-04 | PR | X |
| 298477 | WELL | PR | 09/02/2011 | GW | 045-17230 | SKR 698-04-AV-03 | PR | X |
| 298993 | WELL | PR | 09/30/2011 | GW | 045-17516 | SKR 698-04-AV-12 | 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 |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |
| CONTAINERS | 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 |
| Bird Protectors | 13 | SATISFACTORY | | | |
| Plunger Lift | 20 | SATISFACTORY | 22 plungers | | |
| Horizontal Heated Separator | 20 | SATISFACTORY | 24 separators | | |
| Ancillary equipment | 4 | SATISFACTORY | Chem units with containment | | |
| Other | 1 | SATISFACTORY | Glycol unit | | |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|--------------------|--------------|----------|------------------|------------------|
| PRODUCED WATER | 1 | 500 BBLS | HEATED 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 | | | | |

Venting:

| Yes/No | Comment |
|--------|---------|
| NO | |

Flaring:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 336049

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 296407 Type: WELL API Number: 045-16004 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

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

Producing Well

Comment: **PR**

Facility ID: 298458 Type: WELL API Number: 045-17212 Status: PR Insp. Status: PR

Producing Well

Comment: **PR**

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 298459 | Type: WELL | API Number: 045-17213 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298460 | Type: WELL | API Number: 045-17214 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298461 | Type: WELL | API Number: 045-17215 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298462 | Type: WELL | API Number: 045-17216 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298463 | Type: WELL | API Number: 045-17217 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298464 | Type: WELL | API Number: 045-17218 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298465 | Type: WELL | API Number: 045-17219 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298466 | Type: WELL | API Number: 045-17220 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298467 | Type: WELL | API Number: 045-17221 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298468 | Type: WELL | API Number: 045-17222 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298470 | Type: WELL | API Number: 045-17223 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Facility ID: 298471 | Type: WELL | API Number: 045-17224 | Status: PR | Insp. Status: PR |

Producing Well

Comment: PR

Facility ID: 298472 Type: WELL API Number: 045-17225 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298473 Type: WELL API Number: 045-17226 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298474 Type: WELL API Number: 045-17227 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298475 Type: WELL API Number: 045-17228 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298476 Type: WELL API Number: 045-17229 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298477 Type: WELL API Number: 045-17230 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298993 Type: WELL API Number: 045-17516 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 _____

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: _____

Inspector Name: CONKLIN, CURTIS

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | Pass | | | | | |
| Berms | Pass | Compaction | Pass | | | |
| Compaction | Pass | Gravel | Pass | | | |
| Gravel | Pass | | | | | |
| Drains | Pass | Culverts | Pass | | | |

S/A/V: SATISFACTOR Corrective Date: _____
Y _____

Comment: _____
 CA: _____

Pits: NO SURFACE INDICATION OF PIT