

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



Inspection Date:
01/06/2016
Document Number:
675202387
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	336051	336051	CONKLIN, CURTIS	<input type="checkbox"/>	

Operator Information:

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

- 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

Compliance Summary:

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

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/01/2015	675202278			ACTION REQUIRED			No
11/04/2014	675200742			ACTION REQUIRED			No
11/08/2013	663902368			SATISFACTORY			No

Inspector Comment:

Follow up to inspection Doc#675202278. Issues have been resolved from previous inspection.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
298733	WELL	XX	07/18/2015	LO	045-17396	SKR-698-09-BV 22	XX	<input checked="" type="checkbox"/>
298734	WELL	XX	07/18/2015	LO	045-17397	SKR-698-09-BV 21	XX	<input checked="" type="checkbox"/>
298735	WELL	XX	07/18/2015	LO	045-17398	SKR-698-09-BV 20	XX	<input checked="" type="checkbox"/>
298736	WELL	XX	07/18/2015	LO	045-17399	SKR-698-09-BV 19	XX	<input checked="" type="checkbox"/>
298737	WELL	XX	07/18/2015	LO	045-17400	SKR-698-09-BV 18	XX	<input checked="" type="checkbox"/>
298738	WELL	XX	07/18/2015	LO	045-17401	SKR-698-09-BV 17	XX	<input checked="" type="checkbox"/>
298739	WELL	XX	07/18/2015	LO	045-17402	SKR-698-09-BV 16	XX	<input checked="" type="checkbox"/>
298740	WELL	XX	07/18/2015	LO	045-17403	SKR-698-09-BV 15	XX	<input checked="" type="checkbox"/>
298741	WELL	XX	07/18/2015	LO	045-17404	SKR-698-09-BV 14	XX	<input checked="" type="checkbox"/>

298742	WELL	XX	07/18/2015	LO	045-17405	SKR-698-09-BV 13	XX	✗
298743	WELL	XX	07/18/2015	LO	045-17406	SKR-698-09-BV 12	XX	✗
298744	WELL	XX	07/18/2015	LO	045-17407	SKR-698-09-BV 11	XX	✗
298745	WELL	XX	07/18/2015	LO	045-17408	SKR-698-09-BV 09	XX	✗
298746	WELL	XX	07/18/2015	LO	045-17409	SKR-698-09-BV 08	XX	✗
298747	WELL	XX	07/18/2015	LO	045-17410	SKR-698-09-BV 07	XX	✗
298748	WELL	XX	07/18/2015	LO	045-17411	SKR-698-09-BV 06	XX	✗
298749	WELL	XX	07/18/2015	LO	045-17412	SKR-698-09-BV 05	XX	✗
298750	WELL	XX	07/18/2015	LO	045-17413	SKR-698-09-BV 04	XX	✗
298751	WELL	XX	07/18/2015	LO	045-17414	SKR-698-09-BV 02	XX	✗
298752	WELL	XX	07/18/2015	LO	045-17415	SKR-698-09-BV 01	XX	✗
298836	WELL	XX	07/18/2015	LO	045-17431	SKR-698-09-BV 10	XX	✗
298837	WELL	XX	07/18/2015	LO	045-17432	SKR-698-09-BV 03	XX	✗
412812	WELL	XX	07/18/2015	LO	045-18626	SKR-698-09-BV 24	XX	✗
412813	WELL	XX	07/18/2015	LO	045-18625	SKR-698-09-BV 23	XX	✗

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

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY	Signs have been added.		

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action:

Good Housekeeping:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

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

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

Equipment:				
Type:	#	Satisfactory/Action Required:		
Comment				
Corrective Action				Date:

Venting:	
Yes/No	
Comment	

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

Predrill

Location ID: 336051

Site Preparation:

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

S/AR: _____

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

Form 2A COAs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

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: 298733 Type: WELL API Number: 045-17396 Status: XX Insp. Status: XX

Facility ID: 298734 Type: WELL API Number: 045-17397 Status: XX Insp. Status: XX

Facility ID: 298735 Type: WELL API Number: 045-17398 Status: XX Insp. Status: XX

Facility ID: 298736 Type: WELL API Number: 045-17399 Status: XX Insp. Status: XX

Facility ID: 298737 Type: WELL API Number: 045-17400 Status: XX Insp. Status: XX

Facility ID: 298738 Type: WELL API Number: 045-17401 Status: XX Insp. Status: XX

Facility ID:	298739	Type:	WELL	API Number:	045-17402	Status:	XX	Insp. Status:	XX
Facility ID:	298740	Type:	WELL	API Number:	045-17403	Status:	XX	Insp. Status:	XX
Facility ID:	298741	Type:	WELL	API Number:	045-17404	Status:	XX	Insp. Status:	XX
Facility ID:	298742	Type:	WELL	API Number:	045-17405	Status:	XX	Insp. Status:	XX
Facility ID:	298743	Type:	WELL	API Number:	045-17406	Status:	XX	Insp. Status:	XX
Facility ID:	298744	Type:	WELL	API Number:	045-17407	Status:	XX	Insp. Status:	XX
Facility ID:	298745	Type:	WELL	API Number:	045-17408	Status:	XX	Insp. Status:	XX
Facility ID:	298746	Type:	WELL	API Number:	045-17409	Status:	XX	Insp. Status:	XX
Facility ID:	298747	Type:	WELL	API Number:	045-17410	Status:	XX	Insp. Status:	XX
Facility ID:	298748	Type:	WELL	API Number:	045-17411	Status:	XX	Insp. Status:	XX
Facility ID:	298749	Type:	WELL	API Number:	045-17412	Status:	XX	Insp. Status:	XX
Facility ID:	298750	Type:	WELL	API Number:	045-17413	Status:	XX	Insp. Status:	XX
Facility ID:	298751	Type:	WELL	API Number:	045-17414	Status:	XX	Insp. Status:	XX
Facility ID:	298752	Type:	WELL	API Number:	045-17415	Status:	XX	Insp. Status:	XX
Facility ID:	298836	Type:	WELL	API Number:	045-17431	Status:	XX	Insp. Status:	XX
Facility ID:	298837	Type:	WELL	API Number:	045-17432	Status:	XX	Insp. Status:	XX
Facility ID:	412812	Type:	WELL	API Number:	045-18626	Status:	XX	Insp. Status:	XX
Facility ID:	412813	Type:	WELL	API Number:	045-18625	Status:	XX	Insp. Status:	XX

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. Waste and Debris removed? _____

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 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: _____

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT