

**FORM
INSP**Rev
X/15

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:

08/21/2019

Submitted Date:

09/28/2019

Document Number:

692401371

FIELD INSPECTION FORM

Loc ID 336049	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested											
Operator Information: OGCC Operator Number: 16700 Name of Operator: CHEVRON USA INC Address: 100 CHEVRON USA INC City: RANGELY State: CO Zip: 81648															
ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE															
Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Sanford, Anita</td> <td>970-675-3842</td> <td>atlx@chevron.com</td> <td>All Inspections</td> </tr> <tr> <td>Patterson, Chris</td> <td>970 675 3814</td> <td>SPWU@chevron.com</td> <td>Reclamation Insp</td> </tr> </table>					Contact Name	Phone	Email	Comment	Sanford, Anita	970-675-3842	atlx@chevron.com	All Inspections	Patterson, Chris	970 675 3814	SPWU@chevron.com
Contact Name	Phone	Email	Comment												
Sanford, Anita	970-675-3842	atlx@chevron.com	All Inspections												
Patterson, Chris	970 675 3814	SPWU@chevron.com	Reclamation Insp												

Inspected 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	RI
298457	WELL	PR	06/23/2011	GW	045-17211	SKR 698-04-AV-09	RI
298458	WELL	PR	09/24/2011	GW	045-17212	SKR 698-04-AV-08	RI
298459	WELL	PR	08/13/2010	GW	045-17213	SKR 698-04-AV-07	RI
298460	WELL	PR	09/02/2011	GW	045-17214	SKR 698-04-AV-05	RI
298461	WELL	PR	06/01/2012	GW	045-17215	SKR 698-04-AV-10	RI
298462	WELL	PR	11/03/2011	GW	045-17216	SKR 698-04-AV-13	RI
298463	WELL	PR	10/06/2011	GW	045-17217	SKR 698-04-AV-14	RI
298464	WELL	PR	10/28/2011	GW	045-17218	SKR 698-04-AV-15	RI
298465	WELL	PR	10/08/2011	GW	045-17219	SKR 698-04-AV-16	RI
298466	WELL	PR	10/25/2011	GW	045-17220	SKR 698-04-AV-17	RI
298467	WELL	PR	10/10/2011	GW	045-17221	SKR 698-04-AV-18	RI
298468	WELL	PR	10/23/2011	GW	045-17222	SKR 698-04-AV-19	RI
298470	WELL	PR	10/12/2011	GW	045-17223	SKR 698-04-AV-20	RI
298471	WELL	PR	09/23/2011	GW	045-17224	SKR 698-04-AV-06	RI
298472	WELL	PR	10/21/2011	GW	045-17225	SKR 698-04-AV-21	RI
298473	WELL	PR	10/14/2011	GW	045-17226	SKR 698-04-AV-22	RI
298474	WELL	PR	09/09/2011	GW	045-17227	SKR 698-04-AV-02	RI
298475	WELL	PR	11/05/2011	GW	045-17228	SKR 698-04-AV-11	RI
298476	WELL	PR	06/01/2012	GW	045-17229	SKR 698-04-AV-04	RI
298477	WELL	PR	09/02/2011	GW	045-17230	SKR 698-04-AV-03	RI

298993	WELL	PR	07/02/2011	GW	045-17516	SKR 698-04-AV-12	RI
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General Comment:

Inspected Facilities				
Facility ID: <u>296407</u>	Type: <u>WELL</u>	API Number: <u>045-16004</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298457</u>	Type: <u>WELL</u>	API Number: <u>045-17211</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298458</u>	Type: <u>WELL</u>	API Number: <u>045-17212</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298459</u>	Type: <u>WELL</u>	API Number: <u>045-17213</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298460</u>	Type: <u>WELL</u>	API Number: <u>045-17214</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298461</u>	Type: <u>WELL</u>	API Number: <u>045-17215</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298462</u>	Type: <u>WELL</u>	API Number: <u>045-17216</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298463</u>	Type: <u>WELL</u>	API Number: <u>045-17217</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298464</u>	Type: <u>WELL</u>	API Number: <u>045-17218</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298465</u>	Type: <u>WELL</u>	API Number: <u>045-17219</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298466</u>	Type: <u>WELL</u>	API Number: <u>045-17220</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298467</u>	Type: <u>WELL</u>	API Number: <u>045-17221</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298468</u>	Type: <u>WELL</u>	API Number: <u>045-17222</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298470</u>	Type: <u>WELL</u>	API Number: <u>045-17223</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298471</u>	Type: <u>WELL</u>	API Number: <u>045-17224</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298472</u>	Type: <u>WELL</u>	API Number: <u>045-17225</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298473</u>	Type: <u>WELL</u>	API Number: <u>045-17226</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298474</u>	Type: <u>WELL</u>	API Number: <u>045-17227</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298475</u>	Type: <u>WELL</u>	API Number: <u>045-17228</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Colby, Lou

Facility ID:	298476	Type:	WELL	API Number:	045-17229	Status:	PR	Insp. Status:	RI
Facility ID:	298477	Type:	WELL	API Number:	045-17230	Status:	PR	Insp. Status:	RI
Facility ID:	298993	Type:	WELL	API Number:	045-17516	Status:	PR	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: Interim Reclamation has not been installed.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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

1003c. Compacted areas have been cross ripped? Fail

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

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? Fail

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment Areas no longer needed for Use, Production, Drilling or Subsequent Operations have not been Reclaimed. From aerials it appears Location Footprint has not been reduced since Pad was built.

Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations. Reclamation activities to be complete by 6/15/2020.

Date 06/15/2020

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Inspector Name: Colby, Lou

Corrective Action:		Date	
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692401372	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4949894