

**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:

04/28/2020

Submitted Date:

04/29/2020

Document Number:

696201207**FIELD INSPECTION FORM**

Loc ID 398839	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 9 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>16700</u> Name of Operator: <u>CHEVRON USA INC</u> Address: <u>100 CHEVRON ROAD</u> City: <u>RANGELY</u> State: <u>CO</u> Zip: <u>81648</u>				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
		spwu@chevron.com	
		andrewolson@chevron.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301659	WELL	IJ	11/27/2017	ERIW	103-11464	UNION PACIFIC 153X16	RI
302087	WELL	PR	02/14/2012	OW	103-11501	UNION PACIFIC 151X16	RI
302088	WELL	PR	02/14/2012	OW	103-11502	UNION PACIFIC 150X16	RI
398839	LOCATION	AC			-	UNION PACIFIC 150,151,152,153	RI

**General Comment:**

On 4/28/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Chevron USA Inc's Union Pacific /150, 151, 152, 153 location in Rio Blanco County, Colorado.

This is a follow up inspection to #696200925 dated 1/28/2020, and to resolution doc. #402381126.

This inspection is to document compliance for the following corrective actions:

308A.b.(2)F: As drilled locations

603.f: Good Housekeeping

1002.c: Protection of soils

1003.b: Interim Reclamation

The following compliance issues were observed during this inspection:

907.e: Oily Waste

1002.c: Protection of soils

1003.b: Interim Reclamation

Refer to the "Location" and Reclamation sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Inspection #696200925 observed storage of unused gravel material on the Location and required Operator to comply with Rule 603.f and remove.  It was observed in this inspection that the unused materials appear to have been removed. This corrective action has been addressed.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
	WELLHEAD			
Comment:	It was observed in this inspection that a spill appears to have occurred at the 153X16 well (103-11464); What appears to be oily fluids have discharged into the containment cellar at the well; Stained soils observed within immediate area of the well and containment cellar.			
Corrective Action:	Comply with Rule 907.e and remove fluids from the containment cellar, and properly dispose of oily waste.			Date: 05/14/2020

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	Inspection #696200925 observed that a protective barrier on the southwest end of the Location was in disrepair. Operator was required to maintain equipment.  It was observed in this inspection that the equipment appears to have been removed from the Location. This corrective action appears to have been addressed.		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Location Construction**

Location ID: 398839 CDP: \_\_\_\_\_

Comment: On 10/11/2010 Chevron received COGCC approval for a surface disturbance of 4.25 acres based on the information Operator provided in its Oil and Gas Location Assessment Form 2A (#400098646). It was observed in this inspection that the location's disturbance exceeds that of the approved Form 2A. Based on data collected with a SUA, the total area of disturbance encompasses approximately 6.7 acres.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**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:

\_\_\_\_\_

**Inspected Facilities**Facility ID: 301659 Type: WELL API Number: 103-11464 Status: IJ Insp. Status: RIFacility ID: 302087 Type: WELL API Number: 103-11501 Status: PR Insp. Status: RI**Producing Well**

Comment: Inspection #696200925 observed that the as drilled locations for this well were incorrect. Operator was required to comply with Rule 308A.b.(2)F and submit correct locations. Operator submitted Sundry #402303897 with updated locations. This corrective action has been addressed.

Corrective Action:

Date:

Facility ID: 302088 Type: WELL API Number: 103-11502 Status: PR Insp. Status: RIFacility ID: 398839 Type: LOCATION API Number: - Status: AC Insp. Status: RI

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Fail \_\_\_\_\_

Comment

Inspection #696200925 observed that the soil stockpile slopes on the northeast and southeast ends of the Location are bare and exposed. Operator was required to comply with Rule 1002.c and protect soil stockpiles.

It was observed in this inspection that no BMPs have been installed on the soil stockpiles to protect from wind and water erosion, and to prevent weed establishment. This corrective action has not been addressed and remains applicable.

Corrective Action

Comply with Rule 1002.c; install BMPs to protect from wind and water erosion, and to prevent weed establishment.

Date **04/01/2020**

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

- 1003b. Area no longer in use? Fail 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 \_\_\_\_\_

## 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? \_\_\_\_\_

Comment SEE "COGCC COMMENTS" FOR COMMENTS REGARDING RECLAMATION

Corrective Action Comply with Rule 1003.b

Date 04/01/2020

Overall Interim Reclamation Fail

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

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: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_

Well Release on Active Location ☐

Multi-Well Location ☐

**COGCC Comments**

Comment	User	Date
<p>Inspection #696200925 documented areas on the Location not needed for production, and required Operator to comply with Rule 1003.b.</p> <p>It was observed in this inspection that Operator appears to have constructed a berm between the production area, and areas not needed for production; no additional reclamation activities appear to have been conducted.</p> <p>Vegetative establishment on the current interim areas on the west and north ends of the Location is predominantly weedy, or areas are bare soil; no additional revegetation activities appear to have been conducted and stabilization controls installed.</p> <p>Fill slopes on the east end of the location have not been removed; topsoils salvaged from under the fill slope per 1002.b have not been replaced; areas have not been contoured to their original grade; revegetation activities have not been conducted.</p> <p>This corrective action has not been addressed and remains applicable.</p>	trujilloam	04/29/2020

**Attached Documents**

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

Document Num	Description	URL
402385238	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137050</a>
696201209	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137042</a>