

**FORM
INSP**Rev
X/20**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:

03/16/2021

Submitted Date:

03/23/2021

Document Number:

696202460

FIELD INSPECTION FORMLoc ID 324350 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 16700

Name of Operator: CHEVRON USA INC

Address: 100 CHEVRON ROAD

City: RANGELY State: CO Zip: 81648

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 11 Number of Comments
- 2 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|------------------|-------|---------------------------|---------------------------|
| Fischer, Alex | | alex.fischer@state.co.us | |
| Arauz, Steven | | steven.arauza@state.co.us | |
| Heil, John | | john.heil@state.co.us | |
| Patterson, Chris | | spwu@chevron.com | All Inspections per Olson |
| Arthur, Denise | | denise.arthur@state.co.us | |
| Olson, Andrew | | andrewolson@chevron.com | Principal Agent |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 281332 | WELL | PR | 07/01/2013 | GW | 045-11429 | SKINNER RIDGE 698-27-1 | RI |
| 324350 | LOCATION | AC | | | - | SKINNER RIDGE-66S98W 27NWSW | RI |
| 424210 | PIT | AC | | | - | SR 698-21-01 | RI |

General Comment:

On 3/16/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Chevron USA's Chevron's Skinner Ridge-66S98W 27NWSW location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:
Rule 911/1003.b/1004.b.: Production and special purpose pit closure

Refer to the "Pits" section 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 inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: 1-877-257-6007. Emergency number located on sign at tank battery. Emergency label on sign is fading and becoming difficult to read. Advise maintenance to ensure sign remains legible.

Corrective Action:

Date:

Overall Good: ☒**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|-------|
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Earth | | | | |
| Comment: | Wildlife appear to be digging shallow holes into the earthen berm around the separator equipment on the northeast end of the Location. Integrity of the berm appears to be sufficient at time of inspection however, continued wildlife disturbance will compromise the permeability of the BMP. | | | |
| | Ensure integrity of the containment BMP remains adequate. | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 281332 Type: WELL API Number: 045-11429 Status: PR Insp. Status: RI**Producing Well**Comment: PR Well, Interim Reclamation inspection.

Corrective Action:

Date:

Facility ID: 324350 Type: LOCATION API Number: - Status: AC Insp. Status: RIFacility ID: 424210 Type: PIT API Number: - Status: AC Insp. Status: RI

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

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

Land Use: _____

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 _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

No waste and debris observed on production and interim areas.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

No unused or unneeded equipment on production and interim areas.

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Observed anchors marked pursuant with Rule 1003.a.

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 REVEGETATIONCropland

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

The cutting storage pit on the south end of the Location is not in use, and not needed for production operations. See the "Pits" section of this report for additional details and corrective actions.

Corrective Action

Location will remain out of compliance with COGCC 1000 Series Rules until pit has been closed and reclaimed.

Date 03/16/2021Overall 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: _____

| | | | | | | | |
|--|--|--|---|--|---|--|--|
| Corrective Action: <input style="width: 600px;" type="text"/> | | | | | | Date: <input style="width: 100px;" type="text"/> | |
| Overall Final Reclamation <input style="width: 100px;" type="text"/> | | | Well Release on Active Location <input style="width: 50px;" type="checkbox"/> | | Multi-Well Location <input style="width: 50px;" type="checkbox"/> | | |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:
 Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

| | | | | |
|-------|------------------|-----------------------|-----------------------|--------------------------|
| Type: | Lined: <u>NO</u> | Pit ID: <u>424210</u> | Lat: <u>39.501400</u> | Long: <u>-108.324000</u> |
|-------|------------------|-----------------------|-----------------------|--------------------------|

Reference Point:

Other:

Length:

Width:

Lining:

Liner Type:

Liner Condition:

Comment:
 Corrective

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:
 Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:
 Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

On 7/12/2017, COGCC Environmental Staff met with Chevron regarding the "Special Purpose" pit (see FIR #690300007); Pit is "special purpose" permitted in 2008 for cuttings storage/dry cuttings. Inspection states that the pit permit has expired and Staff provided Chevron with three options: 1) Close pit pursuant with COGCC Regulations, 2) Permit pit as a CE&P facility under Form 28, or 3) Apply for a variance.

It was observed in this inspection that the pit has not been closed, has not been re-permitted, and no variance has been submitted or approved for the pit to remain open in its current condition as directed by FIR #690300007. Area of pit approximately 5 acres in size.

Pit requires closure/reclamation pursuant with COGCC 900 Series Rules and Table 915-1.

Two corrective actions are being provided:

1) Contact the COGCC West Environmental Supervisor Alex Fischer (alex.fischer@state.co.us) regarding closure and reclamation by 3/30/2021.

2) Submit a Form 27 for the closure and reclamation of Pit Facility ID: 424210 "Cutting Storage" pit by 5/7/2021.

Date: 05/07/2021

Corrective Action

1) Contact the COGCC West Environmental Supervisor Alex Fischer (alex.fischer@state.co.us) regarding closure and reclamation by 3/30/2021.

2) Submit a Form 27 for the closure and reclamation of Pit Facility ID: 424210 "Cutting Storage" pit by 5/7/2021.

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402637029 | INSPECTION SUBMITTED | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5383953 |

| | | |
|-----------|-------------------|---|
| 696202467 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5383951 |
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