

**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:

06/29/2023

Submitted Date:

07/05/2023

Document Number:

694100112

FIELD INSPECTION FORMLoc ID 336708 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 16700

Name of Operator: CHEVRON USA INC

Address: 760 HORIZON DRIVE STE 401

City: GRAND JUNCTION State: CO Zip: 81506

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

5 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
,		COGCCInspection@pdce.com	All Inspections
, PDC		cogccinspection@pdce.com	All Inspections
Liesenfeld, Zack		Zack.Liesenfeld@pdce.com	

General Comment:

This is an environmental inspection for Spill ID 483346 Stroh O 13-21D. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

This is actually a PDC location. Operator number 69175.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment:

Weeds present at several locations throughout site. See photos.

Corrective Action:

Weeds need to be removed/cleared. Statewide unnecessary equipment, weeds, waste, and trash requirements. Comply with Rule 606.

Date: 07/12/2023Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Slight leaking of oily substance at waht appears to be a small vru near the white vertical separator.

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 301509 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Catch basin holding solar panel and associated battery is not covered. Fluid inside needs to be drained and/or covered with netting to keep wildlife out.

Corrective Action: Netting on open top tanks inadequate. Install or repair wildlife protection equipment.

Date: 07/12/2023

Comment: Multiple rills and ruts forming near entrance of location.

Corrective Action: Regrading is needed. Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 07/12/2023

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:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Slight leaking of oily substance at waht appears to be a small vru near the white vertical separator.Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e."" For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"""

Date: 07/12/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
694100113	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6169929