

**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:

08/16/2024

Submitted Date:

08/21/2024

Document Number:

713400261

FIELD INSPECTION FORM
 Loc ID 336048 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num:
Operator Information:

ECMC 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:

37 Number of Comments

7 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
, CHEVRON		atlx@chevron.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295998	WELL	PR	10/01/2023	GW	045-15897	SKR 598-36-BV-01	PR
297728	WELL	PR	11/01/2023	GW	045-16929	SKR 598-36-BV-22	PR
297730	WELL	PR	10/01/2023	GW	045-16931	SKR 598-36-BV-15	PR
297731	WELL	PR	09/01/2023	GW	045-16932	SKR 598-36-BV-17	PR
297735	WELL	PR	10/01/2023	GW	045-16936	SKR 598-36-BV-11	PR
297737	WELL	PR	10/01/2023	GW	045-16938	SKR 598-36-BV-03	PR
297739	WELL	PR	11/01/2023	GW	045-16939	SKR 598-36-BV-20	PR
297740	WELL	PR	11/01/2023	GW	045-16940	SKR 598-36-BV-18	PR
297741	WELL	PR	04/01/2024	GW	045-16941	SKR 598-36-BV-02	PR
297742	WELL	PR	11/01/2023	GW	045-16942	SKR 598-36-BV-16	PR
297743	WELL	PR	11/01/2023	GW	045-16943	SKR 598-36-BV-12	PR
297744	WELL	PR	11/01/2023	GW	045-16944	SKR 598-36-BV-04	PR
297793	WELL	PR	02/01/2024	GW	045-16966	SKR 598-36-BV-10	PR
297794	WELL	PR	01/01/2024	GW	045-16967	SKR 598-36-BV-08	PR
297795	WELL	PR	11/01/2023	GW	045-16968	SKR 598-36-BV-14	PR

General Comment:

CECMC Inspection Report Summary

On 8/16/2024 at approximately 14:30, Compliance Inspector Dusty Popejoy conducted an on-site inspection at CHEVRON USA INC SKR-65S98W/36NWSW at Location ID #336048 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

Signs/Marker:

1- Tank missing labeling with CA date of 9/21/2024

2- Chemical tank has no labeling with CA date of 9/21/2024

Housekeeping:

3- Multiple debris on location with CA date of 8/28/2024

Equipment:

4- Multiple open ended piping/wildlife hazard/ available for entry by wildlife with CA date of 8/28/2024

5- Separator doors open/wildlife hazard with CA date of 8/28/2024

6- PRV does not comply with CECMC pressure safety device rules with CA date of 8/31/2024

Storm Water:

7- Stockpiled soils with no BMP's with CA date of 9/9/2024

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

Any Corrective Actions from previous Inspections are still applicable.

Location**Lease Road:**

Type	Access		
comment:	Access.		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	1- Chemical tank has no labeling, refer to photos. Chemical tanks		
Corrective Action:	Comply with CECMC labeling rules.	Date:	09/21/2024
Type	TANK LABELS/PLACARDS		
Comment:	Tank in tank battery is missing name of operator, operators emergency contact information, tank capacity and tank contents.		
Corrective Action:	Comply with CECMC labeling rules.	Date:	09/21/2024
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at entrance to location.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/1-877-257-6007		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Multiple debris on location, refer to photos.		
Corrective Action:	Comply with CECMC debris rules.	Date:	08/28/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Ancillary equipment	# 5		corrective date
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Comment: Chemical tanks		Date:
Corrective Action:		Date:
Type: Other	# 2	
Comment: Bulk Manifolds.		
Corrective Action:		Date:
Type: Other	# 1	
Comment: PRV does not comply with CECMC pressure safety device rules, refer to photos.		
Corrective Action: Comply with CECMC pressure safety device rules.		Date: <u>08/31/2024</u>
Type: Other	# 1	
Comment: Frac tank.		
Corrective Action:		Date:
Type: Gas Meter Run	# 15	
Comment:		
Corrective Action:		Date:
Type: Other	# 3	
Comment: Rig tanks.		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Workover Rig.		
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Rig pump.		
Corrective Action:		Date:
Type: Plunger Lift	# 15	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment: Separator doors open/wildlife hazard, refer to photos.		
Corrective Action: Comply with CECMC wildlife rules.		Date: <u>08/28/2024</u>
Type: Other	# 2	
Comment: Doghouse.		
Corrective Action:		Date:
Type: Bradenhead	# 15	
Comment: All Bradenhead valves are accessible.		
Corrective Action:		Date:
Type: Other	# 1	
Comment: Multiple open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos.		

Corrective Action:	Comply with CECMC wildlife rules.	Date:	08/28/2024
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	500 BBLs	STEEL AST		,	
Comment: Telemetry on tank.						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID:	295998	Type:	WELL	API Number: 045-15897 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297728	Type:	WELL	API Number: 045-16929 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297730	Type:	WELL	API Number: 045-16931 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297731	Type:	WELL	API Number: 045-16932 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297735	Type:	WELL	API Number: 045-16936 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297737	Type:	WELL	API Number: 045-16938 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297739	Type:	WELL	API Number: 045-16939 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297740	Type:	WELL	API Number: 045-16940 Status: PR Insp. Status: PR
Producing Well				
Comment:	Producing well.			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297741	Type:	WELL	API Number: 045-16941 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297742	Type:	WELL	API Number: 045-16942 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297743	Type:	WELL	API Number: 045-16943 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297744	Type:	WELL	API Number: 045-16944 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297793	Type:	WELL	API Number: 045-16966 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297794	Type:	WELL	API Number: 045-16967 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			
Corrective Action:			Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	297795	Type:	WELL	API Number: 045-16968 Status: PR Insp. Status: PR
<u>Producing Well</u>				
Comment:	Producing well.			

Corrective Action:		Date:	
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The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel						
		Gravel				
Other	Fail					Stockpiled soils with no BMP's
		Compaction				
Berms						
		Ditches				
		Check Dams				
		Culverts				
Other				Material Handling And Spill Prevention		Chemical tank containment
Compaction						

Comment: Stockpiled soils with no BMP's, refer to photos.

Corrective Action: Comply with CECMC Storm Water rules.

Date: 09/09/2024

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403895812	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6672821
713400262	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6672820