

**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:

01/28/2020

Submitted Date:

01/29/2020

Document Number:

696200925**FIELD INSPECTION FORM**
 Loc ID 398839 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 16700Name of Operator: CHEVRON USA INCAddress: 100 CHEVRON ROADCity: RANGELY State: CO Zip: 81648**Status Summary:**

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

Findings:8 Number of Comments5 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
		SPWU@chevron.com	
		atlx@chevron.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301659	WELL	IJ	10/30/2013	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 1/28/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at CHEVRON USA INC # 16700's UNION PACIFIC 150,151,152,153 Location in Rio Blanco County, Colorado.

It was documented that there are areas of the production area that do not appear reasonably needed for production activities; Soil stockpiles on the NE/SE ends of the Location do not appear to be protected; "As drilled" location information incorrect for well API 103-11501; gravel pile stored on west end of the Location; barrier in disrepair on the west end of the Location.

The following alleged compliance issues were observed during this inspection:

1003.b
1002.c
603.f
308A.b.(2)F

Refer to the "Location", "Related facility" 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	It was observed in this inspection that Operator is storing a gravel pile on the western production area. See photo 7 in the attached photo document.		
Corrective Action:	Comply with 603.f and remove gravel pile	Date:	02/29/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Other	# 1		corrective date
Comment:	It was observed in this inspection that a protective barrier is in disrepair on the southwest end of the Location. See photo 8 in the attached photo document.		
Corrective Action:	Repair equipment and maintain in proper functioning condition.	Date:	02/29/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>301659</u>	Type: <u>WELL</u>	API Number: <u>103-11464</u>	Status: <u>IJ</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>302087</u>	Type: <u>WELL</u>	API Number: <u>103-11501</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
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Producing Well

Comment:	Form 5(F) No. 400310065 shows "as drilled" records for well API 103-11501 to be "40.141068/-108.857048", or the southeast corner of the pad. "As drilled" records incorrect, well located within the central area of the Location adjacent to the other active wells.
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Corrective Action:	Comply with Rule 308A.b.(2)F and submit correct "as drilled" latitude and longitude coordinates within a Form 4 Sundry.
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Date:	<u>02/29/2020</u>
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Facility ID: <u>302088</u>	Type: <u>WELL</u>	API Number: <u>103-11502</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>398839</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
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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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

It was observed in this inspection that the exposed soil stockpile slopes on the northeast and southeast ends of the location appear bare and not stabilized.

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 _____

See "good housekeeping".

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____ Pass _____

Comment _____

It was observed that the anchors on the Locaiton have been marked in accordance 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? Pass 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 It was observed in this inspection that there are areas beyond the anchors on the northwest, north and east ends of the Location that do not appear to be reasonably needed for production activities. See photos 3-6, and 9 in the attached photo document.

Corrective Action Comply with Rule 1003.b; Conduct reclamation on areas of the Location not reasonably needed for production activities. Additionally, If it is determined that if vegetative establishment on the current interim areas is not progressing towards Rule 1003.e.(2) standards, then Operator is directed to conduct additional reclamation on these areas as needed. Ensure erosion and stabilization BMPs are implemented to stabilize the reclamation areas, and remaining production area, pursuant to rule 1002.f.

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 _____

Inspector Name: Trujillo, Aaron

Comment:			
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
402298615	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5052297
696200926	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5052288