

**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: _____	Status Summary: <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 Findings: 9 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: 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>				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	
		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.

LocationOverall 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: ☐

Spills:					
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?

Equipment:			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: RI
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Facility ID: 302087	Type: WELL	API Number: 103-11501	Status: PR	Insp. Status: RI
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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.
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Corrective Action:

Date:

Facility ID: 302088	Type: WELL	API Number: 103-11502	Status: PR	Insp. Status: RI
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Facility ID: 398839	Type: LOCATION	API Number: -	Status: AC	Insp. Status: RI
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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 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 RECLAMATIONCorrective Action Comply with Rule 1003.bDate 04/01/2020Overall 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
696201209	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137042