

**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:

694100114**FIELD INSPECTION FORM**Loc ID 327920 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 16700Name of Operator: CHEVRON USA INCAddress: 760 HORIZON DRIVE STE 401City: 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 Comments4 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
,		rbucogccinspectionreports@chevron.onmicrosoft.com	All Inspections
,		rbucogccinspectionreports@chevron.onmicrosoft.com	All Inspections
,		NBL_DJBU_Inspections@NBLENENERGY.COM	
Aamold, Howard		Howard.Aamold@nblenergy.com	

General Comment:

This is an environmental inspection for Location ID: 327920, however this is the Location ID for the associated wellhead, this inspection is in regard to the nearby TB about 300ft NW of the wellhead along CR23. A location ID for the TB itself was not available in the database. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No sign present at roadside entrance. Sign not posted or information inaccurate at oil and gas location.

Corrective Action: Install sign to comply with Rule 605.a.

Date: 07/20/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: Oily waste/spill within containment at the TB.

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 327920 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** Wildlife burrow in berm surrounding TB at the staircase. See photos.**Corrective Action:** Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.)**Date:** 07/19/2023**Comment:** Severe/significant washout, rills, rutting, runoff at this location. Existing wattles are not functional. Berm at separators is eroding away from stormwater currents. Please see photos.**Corrective Action:** Area needs to be regraded and proper erosion control bmps installed to mitigate and avoid future washout. 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: Small oily waste/spill within containment at the TB. See photos.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
403453878	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6169949
694100115	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6169930