

FORM INSP <small>Rev 05/11</small>	State of Colorado Oil and Gas Conservation Commission <small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>		DE	ET	OE	ES														
						Inspection Date: <u>04/10/2014</u>														
						Document Number: <u>663902947</u>														
						Overall Inspection: <u>Satisfactory</u>														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Location Identifier</td> <td style="width:15%;">Facility ID</td> <td style="width:15%;">Loc ID</td> <td style="width:25%;">Inspector Name:</td> <td style="width:15%;">On-Site Inspection</td> <td style="width:10%;"><input type="checkbox"/></td> <td></td> </tr> <tr> <td></td> <td>335694</td> <td>335694</td> <td>LONGWORTH, MIKE</td> <td>2A Doc Num:</td> <td></td> <td></td> </tr> </table>							Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>			335694	335694	LONGWORTH, MIKE	2A Doc Num:		
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	335694	335694	LONGWORTH, MIKE	2A Doc Num:																

Operator Information:

OGCC Operator Number: _____

Name of Operator: XTO ENERGY INC

Address: 382 CR 3100

City: AZTEC State: NM Zip: 87410

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Jaramillo, Diane		diane_jaramillo@xtoenergy.com	
kardos, Kelly		kelly_kardos@xtoenergy.com	
Dooling, Jessica		Jessica_Dooling@xtoenergy.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr: NESW Sec: 2 Twp: 2S Range: 97W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
159188	UIC DISPOSAL	CL	04/07/2008		-	PICEANCE CREEK UNIT T35X-2G3	CL	<input type="checkbox"/>
281423	WELL	PR	07/08/2010	GW	103-10646	PICEANCE CREEK UNIT T35X-2G9	PR	<input checked="" type="checkbox"/>
281424	WELL	PR	08/25/2009	GW	103-10647	PICEANCE CREEK UNIT T35X-2G8	PR	<input checked="" type="checkbox"/>
281427	WELL	PR	07/08/2010	GW	103-10648	PICEANCE CREEK UNIT T35X-2G7	PR	<input checked="" type="checkbox"/>
281428	WELL	PR	07/08/2010	GW	103-10649	PICEANCE CREEK UNIT T35X-2G6	PR	<input checked="" type="checkbox"/>
281429	WELL	PR	06/22/2008	GW	103-10650	PICEANCE CREEK UNIT T35X-2G5	PR	<input checked="" type="checkbox"/>
281430	WELL	PR	06/08/2012	GW	103-10651	PICEANCE CREEK UNIT T35X-2G4	PR	<input checked="" type="checkbox"/>
281431	WELL	PR	06/17/2008	GW	103-10652	PICEANCE CREEK UNIT T35X-2G3	PR	<input checked="" type="checkbox"/>
281432	WELL	PR	06/22/2008	GW	103-10653	PICEANCE CREEK UNIT T35X-2G2	PR	<input checked="" type="checkbox"/>
281433	WELL	PR	06/22/2008	GW	103-10654	PICEANCE CREEK UNIT T35X-2G1	PR	<input checked="" type="checkbox"/>

Equipment:		Location Inventory	
Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory	Capacity not on label		

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
STORAGE OF SUPL	Unsatisfactory	Hay bales on location tarps have blown off	Replace tarps or remove them	04/18/2014

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	2	Satisfactory	2 chemical pump stations each with a container of chemicals		
Flow Line	9	Satisfactory			
Horizontal Separator	2	Satisfactory	inside of metal building		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1		STEEL AST	39.906280,-108.250080	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective 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	
Corrective Action				Corrective Date	
Comment					
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 335694

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/U/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

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:

Facility

Facility ID: 281423 Type: WELL API Number: 103-10646 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 281424 Type: WELL API Number: 103-10647 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 281427 Type: WELL API Number: 103-10648 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: <u>281428</u>	Type: <u>WELL</u>	API Number: <u>103-10649</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				

Facility ID: <u>281429</u>	Type: <u>WELL</u>	API Number: <u>103-10650</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				

Facility ID: <u>281430</u>	Type: <u>WELL</u>	API Number: <u>103-10651</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				

Facility ID: <u>281431</u>	Type: <u>WELL</u>	API Number: <u>103-10652</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				

Facility ID: <u>281432</u>	Type: <u>WELL</u>	API Number: <u>103-10653</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				

Facility ID: <u>281433</u>	Type: <u>WELL</u>	API Number: <u>103-10654</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: Producing well				

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS: _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

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 _____

Inspector Name: LONGWORTH, MIKE

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Ditches	Pass	Ditches	Pass			
Berms	Pass	Culverts	Pass	MHSP	Pass	
Seeding						
Compaction	Pass	Compaction	Pass			

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: Some road dust. Control dust

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
663902947	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3319318