

**FORM  
INSP**

Rev  
05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:  
04/15/2014

Document Number:  
663902975

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335696</u>	<u>335696</u>	<u>LONGWORTH, MIKE</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:
Name of Operator: <u>XTO ENERGY INC</u>
Address: <u>382 CR 3100</u>
City: <u>AZTEC</u> State: <u>NM</u> Zip: <u>87410</u>

- 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Dooling, Jessica		Jessica_Dooling@xtoenergy.com	
kardos, Kelly	303-397-3727	kelly_kardos@xtoenergy.com	
Jaramillo, Diane		diane_jaramillo@xtoenergy.com	

**Compliance Summary:**

QtrQtr: SESE Sec: 10 Twp: 2S Range: 97W

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
284147	WELL	AL	12/18/2008	LO	103-10728	PICEANCE CREEK UNIT 297-10A2	AL	<input type="checkbox"/>
284148	WELL	PR	06/08/2012	GW	103-10729	PICEANCE CREEK UNIT 297-10A5	PR	<input checked="" type="checkbox"/>
284149	WELL	PR	05/11/2009	GW	103-10730	PICENACE CREEK UNIT 297-10A6	PR	<input checked="" type="checkbox"/>
284150	WELL	PR	05/11/2009	GW	103-10731	PICEANCE CREEK UNIT 297-10A7	PR	<input checked="" type="checkbox"/>
284151	WELL	PR	06/08/2012	GW	103-10732	PICEANCE CREEK UNIT 297-10A1	PR	<input checked="" type="checkbox"/>
284152	WELL	PR	06/08/2012	OG	103-10733	PICEANCE CREEK UNIT 297-10A3	PR	<input checked="" type="checkbox"/>
284153	WELL	PR	05/11/2009	GW	103-10734	PICEANCE CREEK UNIT 297-10A8	PR	<input checked="" type="checkbox"/>
284155	WELL	PR	05/11/2009	GW	103-10735	PICEANCE CREEK UNIT 297-10A9	PR	<input checked="" type="checkbox"/>
284156	WELL	PR	04/10/2013	GW	103-10736	PICEANCE CREEK UNIT 297-10A4	PR	<input checked="" type="checkbox"/>
296376	WELL	PR	05/10/2009	GW	103-11309	PICEANCE CREEK UNIT 297-10A10	PR	<input checked="" type="checkbox"/>

<b>Equipment:</b>		<u>Location Inventory</u>	
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**

<b>Lease Road:</b>				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory			
WELLHEAD	Satisfactory			

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Flow Line	10	Satisfactory	Covers need replaced on pop-off vents		
Gas Meter Run	1	Satisfactory			
Horizontal Separator	2	Satisfactory			
Ancillary equipment	5	Satisfactory	chemical containers		

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	1	400 BBLS	STEEL AST	39.886010,-108.261440	
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action					Corrective Date
Comment					
<b>Venting:</b>					
Yes/No	Comment				
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 335696

**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: 284148 Type: WELL API Number: 103-10729 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 284149 Type: WELL API Number: 103-10730 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: 284150 Type: WELL API Number: 103-10731 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Producing well**

Facility ID: <u>284151</u>	Type: <u>WELL</u>	API Number: <u>103-10732</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Producing well</u>				

Facility ID: <u>284152</u>	Type: <u>WELL</u>	API Number: <u>103-10733</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Producing well</u>				

Facility ID: <u>284153</u>	Type: <u>WELL</u>	API Number: <u>103-10734</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Producing well</u>				

Facility ID: <u>284155</u>	Type: <u>WELL</u>	API Number: <u>103-10735</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Producing well</u>				

Facility ID: <u>284156</u>	Type: <u>WELL</u>	API Number: <u>103-10736</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Producing well</u>				

Facility ID: <u>296376</u>	Type: <u>WELL</u>	API Number: <u>103-11309</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment: <u>Producing well</u>				

**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? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors removed? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

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? In

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: Vegetation has not started growing. Evidence off seeding and mulching

Overall Interim Reclamation Fail

**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
Ditches	Pass	Gravel	Pass			
Berms	Pass	Compaction	Pass	MHSP	Pass	secondary containment
Gravel	Pass	Seeding	Pass			
Seeding						
Compaction	Pass	Ditches	Pass			
Check Dams	Pass	Culverts	Pass	VT	Pass	15 mph speed limit
Rip Rap	Pass					

S/U/V: Satisfactory \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT