

**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

| DE | ET | OE | ES |
|----|----|----|----|
|----|----|----|----|

Inspection Date:

07/29/2014

Document Number:

674900066

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 216181 | 326291 | Hughes, Jim | <input type="checkbox"/> | |

Operator Information:OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: 382 CR 3100City: 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 |
|------------------|--------------|-------------------------------|--------------------|
| Hixon, Logan | 505-386-8018 | logan_hixon@xtoenergy.com | EH&S Technician |
| Harrison, Lyndon | | lyndon_harrison@xtoenergy.com | Durango, Raton |
| Maclaren, Joe | | joe.maclaren@state.co.us | |
| Percell, Bob | 970-759-2277 | bob_percell@xtoenergy.com | Production Foreman |
| FISCHER, ALEX | | alex.fischer@state.co.us | |
| LABOWSKIE, STEVE | | steve.labowskie@state.co.us | |

Compliance Summary:

| | | | | | | | |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| QtrQtr: | NESE | Sec: | 6 | Twp: | 34N | Range: | 8W |
| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 10/10/2012 | 669400161 | PR | PR | SATISFACTORY Y | P | | No |
| 03/31/2009 | 200207644 | PR | PR | SATISFACTORY Y | | | No |
| 06/20/2006 | 200099663 | PR | PR | SATISFACTORY Y | | Pass | No |
| 06/28/2004 | 200058345 | PR | PR | SATISFACTORY Y | | Pass | No |
| 09/09/2002 | 200032141 | PR | PR | SATISFACTORY Y | | Pass | No |
| 12/12/2001 | 200023304 | PR | PR | SATISFACTORY Y | | Pass | No |
| 12/05/2000 | 200012902 | PR | PR | SATISFACTORY Y | | Pass | No |
| 11/08/2000 | 200012110 | PR | PR | SATISFACTORY Y | | Pass | No |
| 09/14/1999 | 500150179 | PR | PR | | | Pass | No |
| 11/10/1997 | 500150178 | PR | PR | | | Pass | No |
| 10/18/1996 | 500150177 | PR | PR | | | Pass | No |
| 10/16/1995 | 500150176 | PR | PR | | | | No |

Inspector Name: Hughes, Jim

Inspector Comment:

On July 29, 2014 COGCC SW EPS staff member Jim Hughes conducted a follow up environmental field inspection of the SE Durango-Wride #6-1 regarding an open remediation project #5720. The cellar and below grade tank mentioned in the Form 27 (Doc. # 2213744) have been removed and the area backfilled. 2009 aerial imagery shows the cellar and tank on the eastern side of the location. It was noted that the location signage does not match the well name in the COGCC database.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|-------------------------------------|
| 216181 | WELL | PR | 10/10/1991 | GW | 067-07787 | SE DURANGO-WRIDE 6-1 | EI | <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 Mortors: _____ | 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

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|---------|-------------------|------|
| Access | SATISFACTORY | | | |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|--|-------------------|---------|
| WELLHEAD | SATISFACTORY | Location sign does not match COGCC database information. | | |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |
| CONTAINERS | SATISFACTORY | | | |

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

Fencing/:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|-----------|------------------------------|---------|-------------------|---------|
| PUMP JACK | SATISFACTORY | | | |

| Equipment: | | | | | |
|---------------------------|---|------------------------------|--|-------------------|---------|
| Type | # | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| Ancillary equipment | 1 | SATISFACTORY | Lube oil container in secondary containment. | | |
| Pump Jack | 1 | SATISFACTORY | Oil stained absorbent rags noted underneath prime mover. | | |
| Deadman # & Marked | 4 | SATISFACTORY | | | |
| Bird Protectors | 1 | SATISFACTORY | | | |
| Vertical Heated Separator | 1 | SATISFACTORY | Absorbent rag wired to produced water line with white residue. | | |
| Ancillary equipment | 1 | SATISFACTORY | Pipeline access | | |
| Ancillary equipment | 1 | SATISFACTORY | Telemetry | | |

| Venting: | | |
|-----------------|---------|--|
| Yes/No | Comment | |
| | | |

| Flaring: | | | | |
|-----------------|------------------------------|---------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| | | | | |

Inspector Name: Hughes, Jim

Predrill

Location ID: 216181

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/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: 216181 Type: WELL API Number: 067-07787 Status: PR Insp. Status: EI

Producing Well

Comment: _____

Environmental

Spills/Releases:

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

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Inspector Name: Hughes, Jim

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 **See Rem. Project #5720**
CA _____ CA Date _____
Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? Pass CM _____
CA _____ CA Date _____

1003b. Area no longer in use? _____ 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? _____

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? _____ P _____

Inspector Name: Hughes, Jim

Comment: _____

Overall Interim Reclamation Pass

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 _____

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 | Ditches | Pass | MHSP | Pass | Lube oil container in secondary containment. |

S/A/V: SATISFACTOR Corrective Date: _____

Y _____

Comment: _____

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 |
|--------------|--|---|
| 674900067 | Oil stained absorbent rags under pump jack | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3396918 |
| 674900068 | Absorbent rag wired to produced water line | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3396919 |