

Inspector Name: COSTA, RYAN

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

☐ Multiple Spills and Releases?

Venting:	
Yes/No	Comment

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

Predrill

Location ID: 415082

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:

BMP Type	Comment
PROPOSED BMPs	<p>PROPOSED BMP'S</p> <p>XTO ENERGY, INC.</p> <p>NEW ELK 26-05</p> <p>NAD 83 LAT: 37.144192 LONG: 104.970648</p> <p>SWNW SEC. 26, TWN. 33S, RNG. 68W 6TH P.M.</p> <p>LAS ANIMAS COUNTY, CO</p> <p>CERTIFICATE TO DISCHARGE UNDER CDPS GENERAL PERMIT NO. COR-030000 STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION CERTIFICATION NO. COR034312</p> <p>PRIOR TO CONSTRUCTION PERIMETER CONTROLS WILL BE INSTALLED UTILIZING CUTTINGS FROM THE CLEARING OPERATIONS. BRUSH BARRIERS SHALL BE PLACED DOWN GRADIENT OF THE DISTURBANCE. ONCE THE WELL PAD HAS BEEN CONSTRUCTED A VARIETY OF B.M.P'S SHALL BE UTILIZED FOR THE SITE SPECIFIC CONDITIONS. THESE DEVICES MAY INCLUDE BUT ARE NOT LIMITED TO:</p> <p>* BRUSH BARRIERS</p> <p>* DIRT BERM/BAR DITCH</p> <p>* CLEAN WATER RUN ON DIVERSION</p>

* SEEDING

* EROSION CONTROL BLANKETS

* MULCH TACKIFIER

* RIP-RAP

DURING CONSTRUCTION EACH SITE WILL BE INSPECTED EVERY 14 DAYS AND 72 HOURS AFTER ANY MAJOR STORM EVENT. THESE INSPECTIONS WILL BE RECORDED AND MAINTAINED AT THE XTO OFFICE. REPAIRS SHALL BE COMPLETED WITHIN 7 DAYS OF THE INITIAL INSPECTION. ANY MODIFICATIONS SHALL BE REVISED ON THE SITE PLAN AND THEN IMPLEMENTED AT THE SITE.

A FIELD WIDE STORMWATER MANAGEMENT PLAN (SWMP) FOR THE RATON BASIN IS ON FILE AT THE XTO ENERGY INC. OFFICE. A SITE SPECIFIC SWMP WITH A SITE PLAN WILL BE DEVELOPED FOR EACH LOCATION AND CAN BE FOUND IN:

* APPENDIX F- APACHE CANYON LEASE

* APPENDIX G- GOLDEN EAGLE LEASE

* APPENDIX H - HILL RANCH LEASE

* APPENDIX I - NEW ELK LEASE

WILDLIFE BMP REQUIRED FOR RATON BASIN UTILIZE BEAR PROOF DUMPSTERS AND TRASH RECEPTACLES FOR FOOD RELATED TRASH AT ALL FACILITIES THAT GENERATE SUCH TRASH.

SPILL PREVENTION AND COUNTER MEASURES (SPCC) FOR THE RATON BASIN IS ON FILE AT THE XTO ENERGY INC. OFFICE. THE FIELD SWAP AND SITE SPECIFIC SWMP EACH ADDRESS SPCC DURING CONSTRUCTION OPERATIONS.

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: 415082 Type: WELL API Number: 071-09792 Status: AL Insp. Status: AL

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:

Lat Long

DWR Receipt Num: Owner Name: GPS :

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: TIMBER

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 REVEGETATIONCropland

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: TIMBER

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:

A Reclamation Plan has been submitted as required by the previous inspection. The satisfactory status of this inspection indicates that the previous Corrective Action has been met; however the plan and schedule will need to be fulfilled as indicated.

Corrective Action: _____ Date _____

Overall Final Reclamation In Process 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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
A form 4 (400789947) has been submitted with an attached Reclamation Plan and schedule with the approximate start date of when the Final Reclamation will commence. A field inspection will be conducted to evaluate compliance with the reclamation standards once reclamation commences. The location must comply with the 1004 Reclamation Regulations and all other COGCC Rules that may be applicable.	CostaR	03/25/2015