

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:
03/31/2015

Document Number:
675101178

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>415866</u>	<u>415888</u>	<u>GRANAHAN, KYLE</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>100264</u>
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
Dooling, Jessica		Jessica_Dooling@xtoenergy.com	Piceance Creek insp
Reid, Van		van_reid@xtoenergy.com	Piceance Creek insp
Kardos, Kelly		kelly_kardos@xtoenergy.com	Piceance Creek insp
Kellerby, Shaun		shaun.kellerby@state.co.us	

Compliance Summary:

QtrQtr: NENW Sec: 31 Twp: 1S Range: 97W

Inspector Comment:

No evidence of well being drilled or location being built; survey sticks and t-posts present - See photo A1Form 4 in well file - Doc # 400536183

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
415834	WELL	AL	01/07/2014	LO	103-11640	FREEDOM UNIT 197-31C1	AL	<input checked="" type="checkbox"/>
415838	WELL	AL	01/07/2014	LO	103-11641	FREEDOM UNIT 197-31C5	AL	<input checked="" type="checkbox"/>
415840	WELL	AL	01/07/2014	LO	103-11642	FREEDOM UNIT 197-31C7	AL	<input checked="" type="checkbox"/>
415855	WELL	AL	01/07/2014	LO	103-11643	FREEDOM UNIT 197-31C8	AL	<input checked="" type="checkbox"/>
415856	WELL	AL	01/07/2014	LO	103-11644	FREEDOM UNIT 197-31C10	AL	<input checked="" type="checkbox"/>
415863	WELL	AL	01/07/2014	LO	103-11645	FREEDOM UNIT 197-31C2	AL	<input checked="" type="checkbox"/>
415865	WELL	AL	01/07/2014	LO	103-11646	FREEDOM UNIT 197-31C9	AL	<input checked="" type="checkbox"/>
415866	WELL	XX	02/26/2010	LO	103-11647	FREEDOM UNIT 197-31C6	AL	<input checked="" type="checkbox"/>
415874	WELL	AL	01/07/2014	LO	103-11648	FREEDOM UNIT 197-31C4	AL	<input checked="" type="checkbox"/>

415880	WELL	AL	01/07/2014	LO	103-11649	FREEDOM UNIT 197-31C3	AL	<input checked="" type="checkbox"/>
417491	PIT		05/26/2010		-	FREEDOM UNIT 197-31C		<input type="checkbox"/>
417492	PIT		05/26/2010		-	FREEDOM UNIT FLARE PIT 197-31C		<input type="checkbox"/>

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>5</u>	Wells: <u>10</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: <u>2</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>11</u>	Oil Pipeline: _____	Water Pipeline: <u>2</u>
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: <u>3</u>	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

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

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 415866

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

Group	User	Comment	Date
Agency	kubeczko	All pits, with the exception of flare pits, must be lined.	01/20/2010

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 415834 Type: WELL API Number: 103-11640 Status: AL Insp. Status: AL

Facility ID: 415838 Type: WELL API Number: 103-11641 Status: AL Insp. Status: AL

Facility ID: 415840 Type: WELL API Number: 103-11642 Status: AL Insp. Status: AL

Facility ID: 415855 Type: WELL API Number: 103-11643 Status: AL Insp. Status: AL

Facility ID: 415856 Type: WELL API Number: 103-11644 Status: AL Insp. Status: AL

Facility ID: <u>415863</u>	Type: <u>WELL</u>	API Number: <u>103-11645</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>415865</u>	Type: <u>WELL</u>	API Number: <u>103-11646</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>415866</u>	Type: <u>WELL</u>	API Number: <u>103-11647</u>	Status: <u>XX</u>	Insp. Status: <u>AL</u>
Facility ID: <u>415874</u>	Type: <u>WELL</u>	API Number: <u>103-11648</u>	Status: <u>AL</u>	Insp. Status: <u>AL</u>
Facility ID: <u>415880</u>	Type: <u>WELL</u>	API Number: <u>103-11649</u>	Status: <u>AL</u>	Insp. Status: <u>AL</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: RANGELAND

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: RANGELAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built Pass

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	417492	2606841	
	417492	2606841	
	417491	2606840	

Attached Documents

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

Document Num	Description	URL
675101179	A1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3581122