

**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

Inspection Date:

03/31/2016

Document Number:

675102357

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	335717	335717	GRANAHAN, KYLE	<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
Dooling, Jessica		Jessica_Dooling@xtoenergy.com	Piceance Creek insp

Compliance Summary:QtrQtr: SWNW Sec: 9 Twp: 2S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/23/2014	675100314			ACTION REQUIRED			No

Inspector Comment:**Corrective actions from inspection doc # 675100314 have been implemented.****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
276442	PIT	AC	01/18/2006		-	LOVE RANCH 8 FEE G1	AC	<input type="checkbox"/>
276625	WELL	PR	06/01/2013	GW	103-10555	LOVE RANCH 8 FEE G1	PR	<input checked="" type="checkbox"/>
276786	WELL	PR	03/01/2014	GW	103-10558	LOVE RANCH 8 FEE G 4	PR	<input checked="" type="checkbox"/>
276789	WELL	PR	07/01/2013	GW	103-10557	LOVE RANCH 8 FEE G3	PR	<input checked="" type="checkbox"/>
276790	WELL	PR	07/01/2013	GW	103-10556	LOVE RANCH 8 FEE G2	PR	<input checked="" type="checkbox"/>
277180	WELL	PR	07/01/2013	GW	103-10559	LOVE RANCH 8 FEE G5	PR	<input checked="" type="checkbox"/>
278062	PIT	AC	08/22/2005		-	LOVE RANCH 8 FEE G6 G7 G8	AC	<input type="checkbox"/>
278393	WELL	PR	03/01/2014	GW	103-10599	LOVE RANCH 8 FEE G8	PR	<input checked="" type="checkbox"/>
278394	WELL	DA	08/17/2008	GW	103-10600	LOVE RANCH 8 FEE G6	DA	<input type="checkbox"/>
278395	WELL	PR	02/01/2014	GW	103-10601	LOVE RANCH 8 FEE G7	PR	<input checked="" type="checkbox"/>

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279109	WELL	PR	07/01/2013	GW	103-10616	LOVE RANCH 8 FEDERAL G10	PR	<input checked="" type="checkbox"/>
279344	WELL	PR	07/01/2013	GW	103-10621	LOVE RANCH 8 FEDERAL G9	PR	<input checked="" type="checkbox"/>
298252	WELL	PR	02/01/2014	GW	103-11379	LOVE RANCH 8 FEE G6A	PR	<input checked="" type="checkbox"/>
440475	PIT	AC	12/22/2014		-	North Cuttings Pit 440475	AC	<input type="checkbox"/>
444180	SPILL OR RELEASE	CL	12/02/2015		-	SPILL/RELEASE POINT	CL	<input 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: _____

LocationLease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
CONTAINERS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: 970-675-4117

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	SATISFACTORY	Chemical totes		

Equipment:

Type: Other	# 1	Satisfactory/Action Required: SATISFACTORY
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Comment		Pipeline booster pump	
Corrective Action		Date:	
Type: Ancillary equipment	# 2	Satisfactory/Action Required:	SATISFACTORY
Comment		Chemical tote w/secondary containment	
Corrective Action		Date:	
Type: Horizontal Separator	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	

Venting:

Yes/No	NO
Comment	

Flaring:

Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

Predrill

Location ID: 335717

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/AR: _____

Corrective Action: _____

Date: _____

CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

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: 276625 Type: WELL API Number: 103-10555 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 276786 Type: WELL API Number: 103-10558 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 276789 Type: WELL API Number: 103-10557 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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Facility ID: 276790 Type: WELL API Number: 103-10556 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 277180 Type: WELL API Number: 103-10559 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 278393 Type: WELL API Number: 103-10599 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 278395 Type: WELL API Number: 103-10601 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 279109 Type: WELL API Number: 103-10616 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 279344 Type: WELL API Number: 103-10621 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 298252 Type: WELL API Number: 103-11379 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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. Waste and Debris removed? 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 marked? Pass

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: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

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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			
				MHSP	Pass	
Berms	Pass					
Compaction	Pass					
Gravel	Pass					
		Ditches	Pass			

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: No sediment flow evident.

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	278062	1417855	
	440475	400756402	
	276442	1417669	