

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:
04/14/2016
Document Number:
675102411
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	398836	398836	GRANAHAN, KYLE	<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

Compliance Summary:

QtrQtr:	<u>NWNW</u>	Sec:	<u>11</u>	Twp:	<u>2S</u>	Range:	<u>97W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/04/2014	675100602			SATISFACTORY			No

Inspector Comment:

In regards to inspection doc # 675100602 corrective actions have been implemented.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
301740	WELL	PR	07/17/2009	GW	103-11465	PICEANCE CREEK UNIT 297-11C5	PR	<input checked="" type="checkbox"/>
301741	WELL	PR	05/29/2012	GW	103-11466	PICEANCE CREEK UNIT 297-11C4	PR	<input checked="" type="checkbox"/>
301742	WELL	PR	07/17/2009	GW	103-11467	Piceance Creek Unit 297-11C8	PR	<input checked="" type="checkbox"/>
301743	WELL	PR	09/29/2010	GW	103-11468	PICEANCE CREEK UNIT 297-11C1	PR	<input checked="" type="checkbox"/>
301744	WELL	PR	09/08/2010	GW	103-11469	Piceance Creek Unit 297-11C7	PR	<input checked="" type="checkbox"/>
301745	WELL	PR	09/18/2010	GW	103-11470	PICEANCE CREEK UNIT 297-11C2	PR	<input checked="" type="checkbox"/>
301746	WELL	PR	07/17/2009	GW	103-11471	Piceance Creek Unit 297-11C9	PR	<input checked="" type="checkbox"/>
301747	WELL	PR	07/17/2009	GW	103-11472	PICEANCE CREEK UNIT 297-11C6	PR	<input checked="" type="checkbox"/>
301748	WELL	PR	07/17/2009	GW	103-11473	PICEANCE CREEK UNIT 297-11C3	PR	<input checked="" type="checkbox"/>
302059	PIT	CL	08/25/2015		-	PICEANCE CREEK UNIT 297-11C	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: _____

Location

Lease Road:				
Type	Satisfactory/Action Required	comment	Corrective Action	Date

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			
CONTAINERS	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
<input type="checkbox"/> Multiple Spills and Releases?				

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

Equipment:				
Type: Ancillary equipment	# 2	Satisfactory/Action Required:	SATISFACTORY	
Comment	Chem tote w/secondary containment			
Corrective Action		Date:		
Type: Other	# 1	Satisfactory/Action Required:	SATISFACTORY	
Comment	Telemetry tower			
Corrective Action		Date:		
Type: Horizontal Separator	# 1	Satisfactory/Action Required:	SATISFACTORY	

Comment			
Corrective Action		Date:	
Type: Plunger Lift	# 9	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Deadman # & Marked	# 4	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: 398836

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: 301740 Type: WELL API Number: 103-11465 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301741 Type: WELL API Number: 103-11466 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301742 Type: WELL API Number: 103-11467 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301743 Type: WELL API Number: 103-11468 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301744 Type: WELL API Number: 103-11469 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301745 Type: WELL API Number: 103-11470 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301746 Type: WELL API Number: 103-11471 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301747 Type: WELL API Number: 103-11472 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 301748 Type: WELL API Number: 103-11473 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

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 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: _____

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: GRANAHAN, KYLE

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
Berms	Pass					
Gravel	Pass					
Compaction	Pass					

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: **No sediment flow evident**

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	302059	1942580	
	302059	1942580	