

**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:

08/01/2016

Document Number:

680101010

Overall Inspection:

SATISFACTORY w/ CMT
or AR**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	335717	335717	Colby, Lou	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: PO BOX 6501City: ENGLEWOOD State: CO Zip: 80155

- ☐ 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	970-675-4122	jessica_dooling@xtoenergy.com	Piceance EHS Supervisor

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)
03/31/2016	675102357			SATISFACTORY			No
08/23/2014	675100314			ACTION REQUIRED			No

Inspector Comment:

This is an Interim Reclamation and Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

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	RI	<input checked="" type="checkbox"/>
276786	WELL	PR	03/01/2014	GW	103-10558	LOVE RANCH 8 FEE G4	RI	<input checked="" type="checkbox"/>
276789	WELL	PR	07/01/2013	GW	103-10557	LOVE RANCH 8 FEE G3	RI	<input checked="" type="checkbox"/>
276790	WELL	PR	07/01/2013	GW	103-10556	LOVE RANCH 8 FEE G2	RI	<input checked="" type="checkbox"/>
277180	WELL	PR	07/01/2013	GW	103-10559	LOVE RANCH 8 FEE G5	RI	<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	RI	<input checked="" type="checkbox"/>
278394	WELL	DA	08/17/2008	GW	103-10600	LOVE RANCH 8 FEE G6	RI	<input checked="" type="checkbox"/>

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278395	WELL	PR	02/01/2014	GW	103-10601	LOVE RANCH 8 FEE G7	RI	<input checked="" type="checkbox"/>
279109	WELL	PR	07/01/2013	GW	103-10616	LOVE RANCH 8 FEDERAL G10	RI	<input checked="" type="checkbox"/>
279344	WELL	PR	07/01/2013	GW	103-10621	LOVE RANCH 8 FEDERAL G9	RI	<input checked="" type="checkbox"/>
298252	WELL	PR	02/01/2014	GW	103-11379	LOVE RANCH 8 FEE G6A	RI	<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: _____

Location

Emergency Contact Number (S/AR): _____

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:	Correct Action Date:

Predrill

Location ID: 335717

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: RI

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

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

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

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

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

Facility ID: 278394 Type: WELL API Number: 103-10600 Status: DA Insp. Status: RI

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Facility ID: 278395	Type: WELL	API Number: 103-10601	Status: PR	Insp. Status: RI
Facility ID: 279109	Type: WELL	API Number: 103-10616	Status: PR	Insp. Status: RI
Facility ID: 279344	Type: WELL	API Number: 103-10621	Status: PR	Insp. Status: RI
Facility ID: 298252	Type: WELL	API Number: 103-11379	Status: PR	Insp. Status: RI

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: _____

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? _____

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CM One marked

CA _____

CA Date _____

1003b. Area no longer in use? In

Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass

Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass

80% Revegetation In

1003 f. Weeds Noxious weeds? P

Comment: Revegetation in portions of newer linterim Rec areas is largely weeds. Vegetation needs to be evaluated in Fall 2016 to determine if desirable species are becoming established in these areas and re-seeded if failed. Refer to Photos Attached.

Overall Interim Reclamation In Process

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
Compaction	Pass					
Seeding	Pass					
Drains	Pass					

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Sediment Traps	Pass					
Blankets	Pass					
Ditches	Pass					
Check Dams	Pass					
Berms	Pass					

S/A/V: SATISFACTORY Corrective Date: _____

Comment: _____

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Revegetation in portions of newer linterim Rec areas is largely weeds, Kochia being the predominate species. Vegetation needs to be evaluated in Fall 2016 to determine if desirable species have germinated and are becoming established in these areas; re-seeding if failed. Refer to Photos Attached.	colbyl	08/10/2016

Attached Documents

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

Document Num	Description	URL
680101010	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3925146
680101011	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3925143