

**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

**FIELD INSPECTION FORM**

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

Overall Inspection:  
SATISFACTORY w/ CMT or AR

**Operator Information:**

OGCC Operator Number: 100264  
Name of Operator: XTO ENERGY INC  
Address: PO BOX 6501  
City: 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			<b>ACTION REQUIRED</b>			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 G 4	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
<input type="checkbox"/> 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: <u>276625</u>	Type: <u>WELL</u>	API Number: <u>103-10555</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276786</u>	Type: <u>WELL</u>	API Number: <u>103-10558</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276789</u>	Type: <u>WELL</u>	API Number: <u>103-10557</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276790</u>	Type: <u>WELL</u>	API Number: <u>103-10556</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277180</u>	Type: <u>WELL</u>	API Number: <u>103-10559</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278393</u>	Type: <u>WELL</u>	API Number: <u>103-10599</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278394</u>	Type: <u>WELL</u>	API Number: <u>103-10600</u>	Status: <u>DA</u>	Insp. Status: <u>RI</u>

Facility ID: <u>278395</u>	Type: <u>WELL</u>	API Number: <u>103-10601</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>279109</u>	Type: <u>WELL</u>	API Number: <u>103-10616</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>279344</u>	Type: <u>WELL</u>	API Number: <u>103-10621</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298252</u>	Type: <u>WELL</u>	API Number: <u>103-11379</u>	Status: <u>PR</u>	Insp. Status: <u>RI</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: \_\_\_\_\_  
 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? \_\_\_\_\_

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3925146">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3925146</a>
680101011	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3925143">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3925143</a>