

**FORM  
INSP**Rev  
X/15**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:

11/09/2016

Submitted Date:

11/10/2016

Document Number:

685301788**FIELD INSPECTION FORM**
 Loc ID 333036 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: PO BOX 6501City: ENGLEWOOD State: CO Zip: 80155**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**15 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name     | Phone        | Email                         | Comment                               |
|------------------|--------------|-------------------------------|---------------------------------------|
| Woolley, Jeff    | 505-333-3222 | Jeff_Woolley@xtoenergy.com    | <a href="#">SW Inspection Reports</a> |
| Labowskie, Steve |              | steve.labowskie@state.co.us   | <a href="#">COGCC</a>                 |
| Hixon, Logan     | 505-386-8018 | logan_hixon@xtoenergy.com     | <a href="#">SW EHS Tech</a>           |
| Trobaugh, Robert | 505-333-3185 | robert_trobaugh@xtoenergy.com | <a href="#">SW Inspection Reports</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 214789      | WELL | PR     | 10/23/2003  | GW         | 067-06393 | MCDONALD C 1  | PR          |
| 290779      | WELL | PR     | 12/07/2007  | GW         | 067-09370 | MCDONALD C 2  | PR          |

**General Comment:**

**Location**

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  |        | Date: |  |

Overall Good: ☐

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

|                           |       |  |  |
|---------------------------|-------|--|--|
| Emergency Contact Number: |       |  |  |
| Comment:                  |       |  |  |
| Corrective Action:        |       |  |  |
|                           | Date: |  |  |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |                |       |  |
|--------------------|----------------|-------|--|
| <b>Fencing/:</b>   |                |       |  |
| Type               | PUMP JACK      |       |  |
| Comment:           | Safety Barrier |       |  |
| Corrective Action: |                | Date: |  |
| Type               | WELLHEAD       |       |  |
| Comment:           | Panel          |       |  |
| Corrective Action: |                | Date: |  |
| Type               | TANK BATTERY   |       |  |
| Comment:           | Post and Wire  |       |  |
| Corrective Action: |                | Date: |  |

|                       |     |       |                 |
|-----------------------|-----|-------|-----------------|
| <b>Equipment:</b>     |     |       | corrective date |
| Type: Flow Line       | # 2 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |
| Type: Bird Protectors | # 2 |       |                 |
| Comment:              |     |       |                 |
| Corrective Action:    |     | Date: |                 |

|                                 |                              |  |       |
|---------------------------------|------------------------------|--|-------|
| Type: Deadman # & Marked        | # 8                          |  |       |
| Comment:                        |                              |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Ancillary equipment       | # 2                          |  |       |
| Comment:                        | Wellhead                     |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Pump Jack                 | # 2                          |  |       |
| Comment:                        |                              |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Gas Meter Run             | # 2                          |  |       |
| Comment:                        |                              |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Vertical Heated Separator | # 2                          |  |       |
| Comment:                        |                              |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Prime Mover               | # 2                          |  |       |
| Comment:                        | Electric Motor               |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Ancillary equipment       | # 2                          |  |       |
| Comment:                        | Telemetry Equipment          |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Ancillary equipment       | # 1                          |  |       |
| Comment:                        | Electrical Service Equipment |  |       |
| Corrective Action:              |                              |  | Date: |
| Type: Other                     | # 1                          |  |       |
| Comment:                        | Water Can and Valve Set      |  |       |
| Corrective Action:              |                              |  | Date: |

**Tanks and Berms:**

|                    |                |          |          |          |        |       |
|--------------------|----------------|----------|----------|----------|--------|-------|
| Contents           | #              | Capacity | Type     | Tanak ID | SE GPS |       |
| PRODUCED WATER     | 1              | OTHER    | Open Top |          | ,      |       |
| Comment:           | Steel Mesh Top |          |          |          |        |       |
| Corrective Action: |                |          |          |          |        | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 120 BBLS |  |
| Other (Type)     |          |  |

**Berms**

|       |          |                     |                     |             |
|-------|----------|---------------------|---------------------|-------------|
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |

|                    |  |       |
|--------------------|--|-------|
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**Facility ID: 214789 Type: WELL API Number: 067-06393 Status: PR Insp. Status: PR**Producing Well**Comment: [PR](#)

Corrective Action:

Date:

Facility ID: 290779 Type: WELL API Number: 067-09370 Status: PR Insp. Status: PR**Producing Well**Comment: [PR](#)

Corrective Action:

Date:

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

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 \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

**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 \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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            | Compaction              | Pass                  |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description         | URL   |
|--------------|---------------------|---|
| 685301788    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4005220">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4005220</a> |