

**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:

03/15/2017

Submitted Date:

03/17/2017

Document Number:

685302431

FIELD INSPECTION FORM

Loc ID 325507 Inspector Name: St John, William (Cal) On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 17 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Trobaugh, Robert	505-333-3185	robert_trobaugh@xtoenergy.com	SW Inspection Reports
Hixon, Logan	505-386-8018	logan_hixon@xtoenergy.com	SW EHS Tech
Woolley, Jeff	505-333-3222	Jeff_Woolley@xtoenergy.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214908	WELL	PR	09/25/2002	GW	067-06512	TIFFANY C 2	PR
301012	WELL	PR		GW	067-09681	TIFFANY C 3	PR

General Comment:

See link at end of report for path to downloadable pictures. Any open corrective actions that have not been addressed from previous inspections are still applicable.

Location				
Lease Road:				
Type	Access			
comment:	Dirt and gravel two track road.			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Free standing framed signs posted at location entrance. Designation plate at each wellhead.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	Operator contact information posted on wellhead sign.			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	Corrective action completed.			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Stock panel fencing.			
Corrective Action:				Date:
Type	OTHER			
Comment:	Steel post and pole barrier around electrical service equipment.			
Corrective Action:				Date:
Type	PUMP JACK			
Comment:	Safety rails.			
Corrective Action:				Date:
Equipment:				
Type: Flow Line	# 2			corrective date
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 2			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 8			
Comment:				
Corrective Action:				Date:

Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Electrical service equipment.		
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: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 214908 Type: WELL API Number: 067-06512 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - Electronic well file record review reflects last reported production as July 2016.](#)

Corrective Action:

Date:

Facility ID: 301012 Type: WELL API Number: 067-09681 Status: PR Insp. Status: PR

Producing Well

Comment: [PR - Electronic well file record review reflects last reported production as July 2016.](#)

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
Ditches	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			
Berms	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
401236297	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101446
685302465	Location overview.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101434