

**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:

05/09/2017

Submitted Date:

05/09/2017

Document Number:

675103570

FIELD INSPECTION FORM

Loc ID 335900 Inspector Name: GRANAHAN, KYLE 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 |
|------------------|-------|-------------------------------|---------------------|
| Dooling, Jessica | | Jessica_Dooling@xtoenergy.com | Piceance Creek insp |
| Kardos, Kelly | | kelly_kardos@xtoenergy.com | Piceance Creek insp |
| Reid, Van | | van_reid@xtoenergy.com | Piceance Creek insp |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 293656 | WELL | AL | 12/31/2013 | LO | 103-11129 | Freedom Unit 297-32A10 | AL |
| 293657 | WELL | AL | 12/31/2013 | LO | 103-11130 | Freedom Unit 297-32A9 | AL |
| 293658 | WELL | AL | 12/31/2013 | LO | 103-11131 | Freedom Unit 297-32A8 | AL |
| 293659 | WELL | AL | 12/31/2013 | LO | 103-11132 | Freedom Unit 297-32A7 | AL |
| 293660 | WELL | AL | 12/31/2013 | LO | 103-11133 | Freedom Unit 297-32A6 | AL |
| 293661 | WELL | PR | 10/04/2013 | GW | 103-11134 | FREEDOM UNIT 297-32A5 | SI |
| 293662 | WELL | PR | 10/04/2013 | GW | 103-11135 | FREEDOM UNIT 297-32A4 | SI |
| 293663 | WELL | PR | 10/04/2013 | GW | 103-11136 | FREEDOM UNIT 297-32A3 | SI |
| 293664 | WELL | PR | 07/01/2013 | GW | 103-11137 | FREEDOM UNIT 297-32A2 | SI |
| 293665 | WELL | PR | 09/01/2016 | GW | 103-11138 | FREEDOM UNIT 297-32A1 | SI |

General Comment:

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Present/complete | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Present/complete | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Present/complete | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Present/complete | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--------------|-------|-------|
| Emergency Contact Number: | | | |
| Comment: | 970-675-4117 | | |
| Corrective Action: | | Date: | _____ |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment: _____

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|--------------|-------|--|
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|----------------------------|--------------------------------------|-------|-----------------|
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chem tote with secondary containment | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Separator | # 1 | | |

| | | | |
|--|-----|-------|--|
| Comment: Separator/meter combo | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | Date: | | | |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Other | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: Poly lined earth berm | | | | |
| Corrective Action: | | Date: | | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293656 | Type: | WELL | API Number: | 103-11129 | Status: | AL | Insp. Status: | AL |
| Facility ID: | 293657 | Type: | WELL | API Number: | 103-11130 | Status: | AL | Insp. Status: | AL |
| Facility ID: | 293658 | Type: | WELL | API Number: | 103-11131 | Status: | AL | Insp. Status: | AL |
| Facility ID: | 293659 | Type: | WELL | API Number: | 103-11132 | Status: | AL | Insp. Status: | AL |
| Facility ID: | 293660 | Type: | WELL | API Number: | 103-11133 | Status: | AL | Insp. Status: | AL |
| Facility ID: | 293661 | Type: | WELL | API Number: | 103-11134 | Status: | PR | Insp. Status: | SI |

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

Corrective Action: Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293662 | Type: | WELL | API Number: | 103-11135 | Status: | PR | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

Corrective Action: Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293663 | Type: | WELL | API Number: | 103-11136 | Status: | PR | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

Corrective Action: Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293664 | Type: | WELL | API Number: | 103-11137 | Status: | PR | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

Corrective Action: Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293665 | Type: | WELL | API Number: | 103-11138 | Status: | PR | Insp. Status: | SI |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment:

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 _____ Pass _____

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 _____ Pass _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | Pass | | | | | |
| Compaction | Pass | | | | | |
| Gravel | Pass | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 293831 | 1433757 | |