

**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:

06/13/2017

Submitted Date:

06/17/2017

Document Number:

685303321

FIELD INSPECTION FORM

Loc ID 306779 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:

18 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264621	WELL	PR	11/21/2002	GW	067-08746	ANDERSON 1 (1R)	PR

General Comment:

[2017 Flowline NTO Inspection 1000' Buffer](#)
[Shadowing Operator Pressure Testing Team](#)

Location			
Lease Road:			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Free standing framed metal sign.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Operator contact information on wellhead sign.		Date: _____
Corrective Action:			
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Flow Line	# 1		corrective date
Comment:	In use - 3" steel line from separator outlet to gas meter inlet. All points on location. 37.04212/-107.52881 from scout card.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 2" water dump line from separator outlet to produced water tank isolation valve. All points on location. 37.04212/-107.52881 from scout card.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 1" supply gas from separator outlet to wellhead and produced water tanks, All points on location. 37.04212/-107.52881 from scout card.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 3" steel line from wellhead to separator inlet. All points on location. 37.04212/-107.52881 from scout card.		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	Not in use - 1" steel line stubbed up at location edge by gas meter house. Line painted and tagged for abandonment. All points on location. 37.04212/-107.52881 from scout card.		
Corrective Action:		Date:	
Venting:			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 264621 Type: WELL API Number: 067-08746 Status: PR Insp. Status: PR

Flowline

#1	Type:Well Site	1 of Lines
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Flowline Description

Flowline Type: Well Site Size: 3" Material: Carbon Steel
 Variance: Age: Contents: Natural Gas

Integrity Summary

Failures: Spills: Repairs Made:
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Yes Test Result: Pass Charted: Yes

COGCC Rules(check all that apply)

1101. Installation and Reclamation 1102. Operations, Maintenance, and Repair 1103. Abandonment

Comment: Witnessed flow line pressure test on steel gas line from wellhead to separator inlet. All points are on location. 37.04212/-107.52881 from Scout Card. Testing was part of requirement of May 2, 2017 NTO. Test was conducted using Crystal gauge for pressure reading and charting. Starting pressure was 104.3 psi and ending pressure was 105.9 psi. Test duration was 15 minutes.

Corrective Action: Date:

#2	Type:Well Site	1 of Lines
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Flowline Description

Flowline Type: Well Site Size: 3" Material: Carbon Steel
 Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Yes Test Result: Pass Charted: Yes

COGCC Rules(check all that apply)

1101. Installation and Reclamation 1102. Operations, Maintenance, and Repair 1103. Abandonment

Comment: Witnessed flow line pressure test on steel gas line from separator outlet to gas meter run inlet. All points are on location. 37.04212/-107.52881 from Scout Card. Testing was part of requirement of May 2, 2017 NTO. Test was conducted using Crystal gauge for pressure reading and charting. Starting pressure was 52.0 psi and ending pressure was 50.2 psi. Test duration was 15 minutes.

Corrective Action: Date:

#3	Type:Process Piping	1 of Lines
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Flowline Description

Flowline Type: Process Piping Size: Other Material: Carbon Steel
 Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:

Coatings:	H2S:	Cathodic Protection:
<u>Pressure Testing</u>		
Witnessed: <u>Yes</u>	Test Result: <u>Pass</u>	Charted: <u>Yes</u>
<u>COGCC Rules(check all that apply)</u>		
<input type="checkbox"/> 1101. Installation and Reclamation <input checked="" type="checkbox"/> 1102. Operations, Maintenance, and Repair <input type="checkbox"/> 1103. Abandonment		
<u>Comment:</u>	Witnessed flow line pressure test on 1" steel gas line from separator outlet to wellhead and tank battery. All points are on location. 37.04212/-107.52881 from Scout Card. Testing was part of requirement of May 2, 2017 NTO. Test was conducted using Crystal gauge for pressure reading and charting. Starting pressure was 81.8 psi and ending pressure was 81.6 psi. Test duration was 15 minutes.	
<u>Corrective Action:</u>		Date:
#4	Type: Dump Line	1 of Lines
<u>Flowline Description</u>		
Flowline Type: <u>Dump Line</u>	Size: <u>2"</u>	Material: <u>Carbon Steel</u>
Variance:	Age:	Contents:
<u>Integrity Summary</u>		
Failures:	Spills:	Repairs Made:
Coatings:	H2S:	Cathodic Protection:
<u>Pressure Testing</u>		
Witnessed: <u>Yes</u>	Test Result: <u>Pass</u>	Charted: <u>Yes</u>
<u>COGCC Rules(check all that apply)</u>		
<input type="checkbox"/> 1101. Installation and Reclamation <input checked="" type="checkbox"/> 1102. Operations, Maintenance, and Repair <input type="checkbox"/> 1103. Abandonment		
<u>Comment:</u>	Witnessed flow line pressure test on steel water dump line from separator outlet to produced water tank isolation valve. All points are on location. 37.04212/-107.52881 from Scout Card. Testing was part of requirement of May 2, 2017 NTO. Test was conducted using Crystal gauge for pressure reading and charting. Starting pressure was 44.3 psi and ending pressure was 41.1 psi. Test duration was 15 minutes.	
<u>Corrective Action:</u>		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? _____

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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Berms around produced water tanks.

Comment: [Stormwater BMPs appear to be functioning at time of inspection.](#)

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
685303346	Wellhead sign.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173666
685303347	Line painted and tagged for abandonment.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173667