

**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:

06/14/2017

Submitted Date:

06/17/2017

Document Number:

685303336**FIELD INSPECTION FORM**Loc ID 333532 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

**Findings:**26 Number of Comments0 Number of Corrective Actions Corrective Action Response Requested**Operator Information:**OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: PO BOX 6501City: ENGLEWOOD State: CO Zip: 80155**Contact Information:**

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

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262060	WELL	PR	08/20/2003	GW	067-08671	R&G 26-2	PR
424065	WELL	PR	12/02/2011	GW	067-09862	R&G 26-3	PR

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

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel two track road.		
Corrective ActionL			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Labels directly on tanks.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Free standing framed metal sign.		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
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 rails.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:			Date:
Type	OTHER		
Comment:	Meter house - Steel post and pole barrier.		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

Type: Flow Line	# 1		
Comment:	In use - 3" steel line from wellhead to separator inlet. All points on location. 37.07218/-107.574 from scout card.		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 3" steel line from separator outlet to gas meter. All points on location. 37.07218/-107.574 from scout card.		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Telemetry equipment.		
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric service equipment.		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 1" steel supply gas line from separator outlet to domestic tap and produced water tank battery. All points on location. 37.07218/-107.574 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. 37.07216/-107.57382 from scout card.		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:			Date:
Type: Prime Mover	# 2		
Comment:	Electric motor.		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	In use - 3" steel line from separator outlet to gas meter inlet. All points on location. 37.07216/-107.57382 from scout card.		

Corrective Action:	Date:
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		

Comment: Above ground heated 400 BBL tanks with metal lined containment.

Corrective Action:	Date:
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**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment: Lined and graveled.

Corrective Action:	Date:
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**Venting:**

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>262060</u>	Type: <u>WELL</u>	API Number: <u>067-08671</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR - Review of electronic well file reflects last reported production as March 2017.</u>			
Corrective Action:		Date:	
Flowline			
#1	Type: <u>Process Piping</u>	1 of Lines	
<u>Flowline Description</u>			
Flowline Type: <u>Process Piping</u>	Size: <u>Other</u>	Material: <u>Carbon Steel</u>	
Variance:	Age:	Contents: <u>Natural Gas</u>	
<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			
Comment: <u>Witnessed flow line pressure test on steel supply gas line from separator outlet to domestic gas tap. All points are on location. 37.07218/-107.574 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 8.8 psi and ending pressure was 8.8 psi. Test duration was 15 minutes.</u>			
Corrective Action:		Date:	
Facility ID: <u>424065</u>	Type: <u>WELL</u>	API Number: <u>067-09862</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

Land Use: OTHER, RANGELAND

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: OTHER, RANGELAND \_\_\_\_\_

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

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
401311577	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173696</a>
685303362	Wellhead sign.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173682">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173682</a>
685303363	Domestic tap meter and piping.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173683">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173683</a>
685303364	Location overview.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173684">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4173684</a>