

**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:

07/12/2017

Submitted Date:

07/12/2017

Document Number:

689500007**FIELD INSPECTION FORM**Loc ID 335696 Inspector Name: GRANAHAH, KYLE 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:19 Number of Comments0 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
284148	WELL	SI	04/01/2017	GW	103-10729	PICEANCE CREEK UNIT 297-10A5	SI
284149	WELL	PR	05/11/2009	GW	103-10730	PICENACE CREEK UNIT 297-10A6	PR
284150	WELL	SI	04/01/2017	GW	103-10731	PICEANCE CREEK UNIT 297-10A7	SI
284151	WELL	PR	02/01/2017	GW	103-10732	PICEANCE CREEK UNIT 297-10A1	SI
284152	WELL	PR	06/08/2012	GW	103-10733	PICEANCE CREEK UNIT 297-10A3	SI
284153	WELL	SI	04/01/2017	GW	103-10734	PICEANCE CREEK UNIT 297-10A8	PR
284155	WELL	PR	05/11/2009	GW	103-10735	PICEANCE CREEK UNIT 297-10A9	PR
284156	WELL	PR	04/01/2017	GW	103-10736	PICEANCE CREEK UNIT 297-10A4	PR
296376	WELL	SI	03/01/2017	GW	103-11309	PICEANCE CREEK UNIT 297-10A10	SI

General Comment:

In regards to inspection doc # 674300865; required CA's still remain and shall be implemented.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Present/complete		
Corrective Action:		Date:	
Type	CONTAINERS		
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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Plunger Lift	# 9		corrective date
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chem tote w/secondary containment		
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 284148	Type: WELL	API Number: 103-10729	Status: SI	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI - no leaks/venting; remote pressure monitoring present.				
Corrective Action:				Date:
Facility ID: 284149	Type: WELL	API Number: 103-10730	Status: PR	Insp. Status: PR
Producing Well				
Comment: Pr - via plunger lift, no leaks/venting. Remote pressure monitoring present.				
Corrective Action:				Date:
Facility ID: 284150	Type: WELL	API Number: 103-10731	Status: SI	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI - no leaks/venting; remote pressure monitoring present.				
Corrective Action:				Date:
Facility ID: 284151	Type: WELL	API Number: 103-10732	Status: PR	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI - no leaks/venting; remote pressure monitoring present.				
Corrective Action:				Date:
Facility ID: 284152	Type: WELL	API Number: 103-10733	Status: PR	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI - no leaks/venting; remote pressure monitoring present.				
Corrective Action:				Date:
Facility ID: 284153	Type: WELL	API Number: 103-10734	Status: SI	Insp. Status: PR
Producing Well				
Comment: Pr - via plunger lift, no leaks/venting. Remote pressure monitoring present.				
Corrective Action:				Date:
Facility ID: 284155	Type: WELL	API Number: 103-10735	Status: PR	Insp. Status: PR
Producing Well				
Comment: Pr - via plunger lift, no leaks/venting. Remote pressure monitoring present.				
Corrective Action:				Date:

Facility ID:	284156	Type:	WELL	API Number:	103-10736	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: Pr - via plunger lift, no leaks/venting. Remote pressure monitoring present.

Corrective Action:

Date:

Facility ID:	296376	Type:	WELL	API Number:	103-11309	Status:	SI	Insp. Status:	SI
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Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI - no leaks/venting; remote pressure monitoring present.

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 _____ 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 REVEGETATIONCropland

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
Retention Ponds	Pass					
Gravel	Pass					
Berms	Pass					
Compaction	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	283063	1433325	