

FORM
INSPRev
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:

09/20/2017

Submitted Date:

09/26/2017

Document Number:

687900416

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
308316 _____ DURAN, JOHN _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 100264

Name of Operator: XTO ENERGY INC

Address: PO BOX 6501

City: ENGLEWOOD State: CO Zip: 80155

Status Summary:

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

Findings:

6 Number of Comments

0 Number of Corrective Actions

 Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|------------------|---------------------------|-------------------------------|-----------------------------|
| Leonard, Mike | | mike.leonard@state.co.us | |
| Trujillo, Irwin | 719-846-0272/719-859-2264 | irwin_trujillo@xtoenergy.com | Sr. Env. Tech., Raton Basin |
| Fitzgerald, Edie | 719-845-2108/719-859-1394 | Edie_Fitzgerald@xtoenergy.com | Env. Tech, Raton Basin |
| Harrison, Lyndon | 505-333-3100 | Lyndon_Harrison@xtoenergy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 266156 | WELL | PR | 11/30/2004 | GW | 071-07815 | HILL RANCH 34-16 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | # | corrective date |
|--------------------|-----|-----------------|
| Deadman # & Marked | # 5 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Vertical Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Pump Jack | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-------|---------|--------|
| OTHER | 0 | OTHER | OTHER | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|-----------|--|
| Condition | |
|-----------|--|

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|---|--------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: <input style="width:100px;" type="text"/> | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 0 | OTHER | OTHER | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: <input style="width:100px;" type="text"/> | |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|---|--------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: <input style="width:100px;" type="text"/> | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 0 | OTHER | OTHER | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: <input style="width:100px;" type="text"/> | |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|---|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input style="width:100px;" type="text"/> |

Venting:

| | | |
|--------------------|--|---|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: <input style="width:100px;" type="text"/> |

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

Inspected Facilities

Facility ID: 266156 Type: WELL API Number: 071-07815 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| | | | | | | |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 50' x 60'

Corrective Action

Date:

Monitoring:

| | |
|-----------------|---------|
| Monitoring Type | Comment |
| Chain | Yellow |

COGCC Comments

| | | |
|--|--------|------------|
| Comment | User | Date |
| <u>There are no tanks and only 1 production pit.</u> | duranj | 09/21/2017 |