

**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:

10/30/2017

Submitted Date:

11/21/2017

Document Number:

680102407

FIELD INSPECTION FORM

Loc ID 312502 Inspector Name: Colby, Lou 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: 10144
Name of Operator: XOG OPERATING LLC
Address: P O BOX 352
City: MIDLAND State: TX Zip: 79702

Findings:

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

Contact Information:

Contact Name	Phone	Email	Comment
		acrawford@xogoperating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221795	WELL	SI	06/01/2012	GW	077-08397	CHAFFIN 1	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection; a joint inspection with Field Inspector Curtis Conklin and Environmental Specialist Carlos Lujan. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 221795 Type: WELL API Number: 077-08397 Status: SI Insp. Status: RI

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? _____

Comment **Non-noxious weeds, considered debris are those that have the potential to break off as annuals and blow . These weeds are established on Location.**

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment **Landowner has equipment stored on location.**

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment **Four Anchors are Marked; one is covered by hitch tongue of piece of AG equipment.**

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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? Pass 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 Location appears to be in Center of Surface Owner Equipment Storage area; making the Vegetation Tabs NA. Noxious Weeds were not noted; though as noted in Debris Section, Weeds (Russian Thistle) that has potential to break off as annuals and blow, becoming Debris are growing on Site. there is also some vegetation (Cheat Grass) growing within 25Ft of the Well head. There are not enough of theses weeds to warrant a CA; but Operator is advised to monitor & control Weed growth in 2018 coordinating with other Locations in area. Refer to Photos attached.

Corrective Action Date _____

Overall Interim Reclamation In Process

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 _____

Inspector Name: Colby, Lou

Comment:	<input type="text"/>	Date	<input type="text"/>
Corrective Action:	<input type="text"/>		
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [This Site does have Stormwater Concerns that are addressed in Field Inspector's Insp Doc#689400560. CA is given in that Inspection with CA Date of 11/30/17.](#)

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
680102408	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4307778