

**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:

02/23/2018

Submitted Date:

02/28/2018

Document Number:

685304397**FIELD INSPECTION FORM**

Loc ID 333700	Inspector Name: St John, William (Cal)	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 31 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>100264</u> Name of Operator: <u>XTO ENERGY INC</u> Address: <u>600 E EXCHANGE AVE</u> City: <u>FORTH WORTH</u> State: <u>TX</u> Zip: <u>76164</u>				

Contact Information:

Contact Name	Phone	Email	Comment
Trobaugh, Robert	505-333-3185	robert_trobaugh@xtoenergy.com	SW Inspection Reports
Beaty, Brent	505-330-3210	brent_beaty@xtoenergy.com	SW Inspection Reports
Woolley, Jeff	505-333-3222	Jeff_Woolley@xtoenergy.com	SW Inspection Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258252	WELL	PR	05/09/2001	GW	067-08341	SCHIRARD 3-12U	PR
286247	WELL	PR	10/01/2009	GW	067-09232	SCHIRARD 4-12U	PR

General Comment:

Inspection completed as routine inspection requirement.

This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.

See link at end of report for path to downloadable pictures.

Location**Lease Road:**

Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Framed metal sign located at location entrance.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Metal sign posted on tank fencing.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Impacted soil around compressor skid. Less than a 5 gallon bucket clean up.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Steel mesh and safety rail barrier.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Stock panel fencing.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Steel post and hog wire fencing.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Electrical service equipment - Steel post barrier.		
Corrective Action:		Date:	

Type	SEPARATOR			
Comment:	Stock panel fencing. Includes gas meter run.			
Corrective Action:			Date:	
Equipment:				corrective date
Type: Prime Mover	# 1			
Comment:	Electric motor.			
Corrective Action:			Date:	
Type: Flow Line	# 5			
Comment:	4-12U In use - 3" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 6" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 1" steel supply gas line from wellhead casing to hydraulic lift knockout pot. All points co-located. In use - 3" steel line from separator outlet to gas meter inlet. All points co-located. In use - 1" steel supply gas line from separator outlet to wellhead. All points co-located.			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:	Hydraulic lift with natural gas motor.			
Corrective Action:			Date:	
Type: Compressor	# 1			
Comment:	Natural gas motor.			
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:	Separators.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Wellhead.			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Electrical supply equipment.			
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 2			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 7			
Comment:	Located (7) marked anchors.			
Corrective Action:			Date:	
Type: Flow Line	# 3			
Comment:	3-12U In use - 3" steel line from wellhead casing to separator inlet. All points co-located. In use - 3" steel line from wellhead tubing to separator inlet. All points co-located. In use - 3" steel line from separator outlet to gas meter inlet. All points co-located.			
Corrective Action:			Date:	

Type: Other	# 1	
Comment:	Steel building (compressor).	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Electrical support equipment.	
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Telemetry equipment.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		,
Comment:	120 BBL open top tank with expanded metal top in walled pit with earthen berms.				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	120 BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 258252 Type: WELL API Number: 067-08341 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production as Dec 2017.](#)

Corrective Action:

Date:

Facility ID: 286247 Type: WELL API Number: 067-09232 Status: PR Insp. Status: PR**Producing Well**Comment: [PR - Review of electronic well file indicates last reported production as Dec 2017.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Location partially snow covered. Revegetation of interim reclamation area is progressing with established grasses.**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? 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
Gravel	Fail	Gravel	Pass			
Compaction	Fail	Compaction	Pass	Material Handling And Spill Prevention	Fail	
		Culverts	Pass			

Comment: Erosion gullies in cut slope on S perimeter. The larger gully is 18" - 24" wide and 6" - 24" deep. Erosion gully on E perimeter. Gully is 12" - 24" wide and 6" - 32" deep. Hydraulic fluid, coolant, and oil stored at compressor with no spill prevention. Corrective action dated extended for winter working conditions repairs should however should be completed as soon as possible to prevent additional erosion damage.

Corrective Action: Install or repair required BMPs to comply with Rule 1002.f.

Date: 04/26/2018

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
685304418	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4388727