

**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:

07/28/2018

Submitted Date:

08/02/2018

Document Number:

674104580**FIELD INSPECTION FORM**Loc ID 335717 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: 600 E EXCHANGE AVECity: FORTH WORTH State: TX Zip: 76164**Status Summary:**

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

**Findings:**3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Dooling, Jessica	970-675-4122	jessica_dooling@xtoenergy.com	Piceance EHS Supervisor

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
276625	WELL	PR	06/01/2013	GW	103-10555	LOVE RANCH 8 FEE G1	RI
276786	WELL	PR	03/01/2014	GW	103-10558	LOVE RANCH 8 FEE G 4	RI
276789	WELL	PR	07/01/2013	GW	103-10557	LOVE RANCH 8 FEE G3	RI
276790	WELL	PR	07/01/2013	GW	103-10556	LOVE RANCH 8 FEE G2	RI
277180	WELL	PR	04/01/2017	GW	103-10559	LOVE RANCH 8 FEE G5	RI
278393	WELL	PR	03/01/2014	GW	103-10599	LOVE RANCH 8 FEE G8	RI
278395	WELL	PR	02/01/2014	GW	103-10601	LOVE RANCH 8 FEE G7	RI
279109	WELL	PR	07/01/2013	GW	103-10616	LOVE RANCH 8 FEDERAL G10	RI
279344	WELL	PR	07/01/2013	GW	103-10621	LOVE RANCH 8 FEDERAL G9	RI
298252	WELL	PR	02/01/2014	GW	103-11379	LOVE RANCH 8 FEE G6A	RI

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection; a Follow Up to Insp Doc#680101010 Dated 8/1/16. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

Inspected Facilities				
Facility ID: <u>276625</u>	Type: <u>WELL</u>	API Number: <u>103-10555</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276786</u>	Type: <u>WELL</u>	API Number: <u>103-10558</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276789</u>	Type: <u>WELL</u>	API Number: <u>103-10557</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276790</u>	Type: <u>WELL</u>	API Number: <u>103-10556</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>277180</u>	Type: <u>WELL</u>	API Number: <u>103-10559</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278393</u>	Type: <u>WELL</u>	API Number: <u>103-10599</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278395</u>	Type: <u>WELL</u>	API Number: <u>103-10601</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>279109</u>	Type: <u>WELL</u>	API Number: <u>103-10616</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>279344</u>	Type: <u>WELL</u>	API Number: <u>103-10621</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298252</u>	Type: <u>WELL</u>	API Number: <u>103-11379</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

**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? 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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
<b>RESTORATION AND REVEGETATION</b>	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>In</u>
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? <u>P</u>	
Comment	Vegetation in portions of fill & cut slopes Interim Rec areas is predominately Kochia & Cheat grass; though desirable species have established in some sections of Interim Reclamation. As in previous inspection; recommendation is to evaluate vegetation in problem areas by Fall 2018 to determine if reseeding / inter-seeding is needed. This year; Kochia has not grown enough, either, because of low rainfall (or maintenance) to become Debris. Refer to Photos Attached.
Corrective Action	
Date _____	
Overall Interim Reclamation <u>In Process</u>	
<b><u>Final Reclamation/ Abandoned Location:</u></b>	
Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____	
Final Land Use: _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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: <div style="border: 1px solid black; height: 20px;"></div>	

Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 90%;" type="text"/>
Overall Final Reclamation <input style="width: 20%;" type="text"/>	Well Release on Active Location <input style="width: 20%;" type="checkbox"/>
	Multi-Well Location <input style="width: 20%;" type="checkbox"/>

  

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Drains	Pass					
Culverts	Pass					
Check Dams	Pass					
Ditches	Pass					
Sediment Traps	Pass					
Berms	Pass					
Compaction	Pass					

  

Comment:   
 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
674104581	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4544436">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4544436</a>