

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 100264
Name of Operator: XTO ENERGY INC
Address: 600 E EXCHANGE AVE
City: FORTH WORTH State: TX Zip: 76164

Findings:

- 3 Number of Comments
- 0 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 FacilitiesFacility ID: 276625 Type: WELL API Number: 103-10555 Status: PR Insp. Status: RIFacility ID: 276786 Type: WELL API Number: 103-10558 Status: PR Insp. Status: RIFacility ID: 276789 Type: WELL API Number: 103-10557 Status: PR Insp. Status: RIFacility ID: 276790 Type: WELL API Number: 103-10556 Status: PR Insp. Status: RIFacility ID: 277180 Type: WELL API Number: 103-10559 Status: PR Insp. Status: RIFacility ID: 278393 Type: WELL API Number: 103-10599 Status: PR Insp. Status: RIFacility ID: 278395 Type: WELL API Number: 103-10601 Status: PR Insp. Status: RIFacility ID: 279109 Type: WELL API Number: 103-10616 Status: PR Insp. Status: RIFacility ID: 279344 Type: WELL API Number: 103-10621 Status: PR Insp. Status: RIFacility ID: 298252 Type: WELL API Number: 103-11379 Status: PR 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? 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? 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? In
 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 Pass 80% Revegetation In

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? P

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 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 _____

Comment:

Corrective Action: _____	Date _____
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
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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4544436