

**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:

08/02/2019

Submitted Date:

08/08/2019

Document Number:

692401244**FIELD INSPECTION FORM**Loc ID 441601 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: 110 W 7TH STREETCity: FORTH WORTH State: TX Zip: 76102**Status Summary:**

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

Findings:9 Number of Comments4 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****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
441602	WELL	PR	10/27/2015	GW	103-12269	RNPU 197-15A1	CI
460073	WELL	XX	12/19/2018		103-12344	RNPU 197-15A2H	CI

General Comment:

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/2/19. Conditions at time of Inspection were Sunny, high light clouds, at 95 degrees F. Elevation at Site is 6,025 ft.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Various pieces of debris scattered over site.		
Corrective Action:	Comply with Rule 603.f .		Date: 08/19/2019
Type	STORAGE OF SUPL		
Comment:	Supplies not stored in a workman like manner.		
Corrective Action:	Comply with Rule 603.f .		Date: 08/19/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 441601 CDP: _____

Comment: It appears that Form 42 was submitted to notify of Radio Tower installation.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: Nearest downgradient surface water feature is 119 ft from location.
 Non-adherence to COAs was noted:
 1) Access road does not have necessary BMPs to prevent sediment migration.
 2) Containment around Frac tanks at SW corner has only 4" of freeboard.
 3) Material on outside of Berms constructed on East side of Pad is pushed & sloughing into stormwater ditch.

Corrective Action: Comply with COAs immediately, making repairs, installations as needed.

Date: 08/12/2019

Wildlife BMPs:**Comment:** This Location is in a Sensitive Wildlife Habitat; Mule Deer Critical Winter Range & CPW Black Bear area.

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
DITCHES			

Comments: Erosion BMPs: Exit/discharge point for pipe installed to convey stormwater under frac tank containment at SE corner of pad could not be observed. Refer to Photo log attached.

Other BMPs: _____

Corrective Action: Confirm to Inspector that discharge point for this ditch exists or revise & repair BMPs. Date: 08/12/2019

Comment: Refer to above Stormwater CA comment and Date.**Corrective Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected FacilitiesFacility ID: 441602 Type: WELL API Number: 103-12269 Status: PR Insp. Status: CIFacility ID: 460073 Type: WELL API Number: 103-12344 Status: XX Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402138794	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4903631
692401245	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4903630