

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
----	----	----	----

Inspection Date:

08/23/2014

Document Number:

675100314

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335717</u>	<u>335717</u>	<u>GRANAHAH, KYLE</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: 100264 Name of Operator: XTO ENERGY INC

Address: 382 CR 3100

City: AZTEC State: NM Zip: 87410

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Dooling, Jessica	(970) 878-6800	Jessica_Dooling@xtoenergy.com	Piceance Basin Field

Compliance Summary:

QtrQtr: SWNW Sec: 9 Twp: 2S Range: 97W

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
276442	PIT	AC	01/18/2006		-	LOVE RANCH 8 FEE G1	<input type="checkbox"/>
276625	WELL	PR	06/01/2013	GW	103-10555	LOVE RANCH 8 FEE G1	<input checked="" type="checkbox"/>
276786	WELL	SI	01/13/2014	GW	103-10558	LOVE RANCH 8 FEE G 4	<input checked="" type="checkbox"/>
276789	WELL	PR	07/01/2013	GW	103-10557	LOVE RANCH 8 FEE G3	<input checked="" type="checkbox"/>
276790	WELL	PR	07/01/2013	GW	103-10556	LOVE RANCH 8 FEE G2	<input checked="" type="checkbox"/>
277180	WELL	PR	07/01/2013	GW	103-10559	LOVE RANCH 8 FEE G5	<input checked="" type="checkbox"/>
278062	PIT	AC	08/22/2005		-	LOVE RANCH 8 FEE G6 G7 G8	<input type="checkbox"/>
278393	WELL	SI	01/13/2014	GW	103-10599	LOVE RANCH 8 FEE G8	<input checked="" type="checkbox"/>
278394	WELL	DA	08/17/2008	GW	103-10600	LOVE RANCH 8 FEE G6	<input type="checkbox"/>
278395	WELL	SI	01/13/2014	GW	103-10601	LOVE RANCH 8 FEE G7	<input checked="" type="checkbox"/>
279109	WELL	PR	07/01/2013	GW	103-10616	LOVE RANCH 8 FEDERAL G10	<input checked="" type="checkbox"/>
279344	WELL	PR	07/01/2013	GW	103-10621	LOVE RANCH 8 FEDERAL G9	<input checked="" type="checkbox"/>
298252	WELL	SI	01/13/2014	GW	103-11379	LOVE RANCH 8 FEE G6A	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Unsatisfactory	Tanks on location missing all labels. See photo A7	Install sign to comply with rule 210.	09/29/2014
WELLHEAD	Unsatisfactory	LR8G6 & LR8G8 missing wellhead signs.	Install sign to comply with rule 210.	09/29/2014
BATTERY	Satisfactory	At entrance of location		
CONTAINERS	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	Weeds near separator unit. See photo A6	Comply with COGCC rules	09/29/2014
STORAGE OF SUPL	Unsatisfactory	Tubing/pipe/unused equipment on location. See photos A1-A5	Comply with COGCC rules	09/29/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
------	------	--------	-------------------	---------

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

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
PIT	Satisfactory			

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ancillary equipment	3	Satisfactory	Chemical injection tote with secondary containment		
Other	1	Satisfactory	Pipeline booster pump house		
Deadman # & Marked	4	Satisfactory			

Inspector Name: GRANAHAHAN, KYLE

Other	1	Satisfactory	Portable fuel tank with secondary containment.		
-------	---	--------------	--	--	--

Facilities:

 New Tank

Tank ID:

Contents	#	Capacity	Type	SE GPS
	4		STEEL AST	39.891160,-108.295800

S/U/V:	Unsatisfactory	Comment:	
--------	----------------	----------	--

Corrective Action:	Label tanks to comply with COGCC rules	Corrective Date:	
--------------------	--	------------------	--

Paint

Condition	Adequate
-----------	----------

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate

Corrective Action	Corrective Date
-------------------	-----------------

Comment	
---------	--

Venting:

Yes/No	Comment
--------	---------

NO	
----	--

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 335717

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:****CA:****Date:****Wildlife BMPs:****Comment:****CA:****Date:****Stormwater:****Comment:****Staking:****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:**Facility**

Facility ID: 276625 Type: WELL API Number: 103-10555 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

S/V: Satisfactory

CA Date: _____

CA: _____

Comment: _____

Facility ID: 276786 Type: WELL API Number: 103-10558 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 276789 Type: WELL API Number: 103-10557 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 276790 Type: WELL API Number: 103-10556 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 277180 Type: WELL API Number: 103-10559 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 278393 Type: WELL API Number: 103-10599 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 278395 Type: WELL API Number: 103-10601 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 279109 Type: WELL API Number: 103-10616 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 279344 Type: WELL API Number: 103-10621 Status: PR Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Facility ID: 298252 Type: WELL API Number: 103-11379 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

S/V: Satisfactory CA Date: _____

CA: _____

Comment: _____

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

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

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

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 _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____	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

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Permit:	Facility ID	Permit Num	Expiration Date
	276442	1417669	
	278062	1417855	
	278062	1417855	

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
675100315	A1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417115
675100316	A2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417116
675100317	A3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417117
675100318	A4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417118
675100319	A5	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417119
675100320	A6	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417120
675100321	A7	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3417121