

**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

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Inspection Date:
06/24/2015Document Number:
673502493Overall Inspection:
SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	415082	414746	COSTA, RYAN	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: 382 CR 3100City: AZTEC State: NM Zip: 87410

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Trujillo, Irwin	719-846-0272/719-859-2264	irwin_trujillo@xtoenergy.com	Sr. Env. Tech., Raton Basin
Ramos, Martha		martha.ramos@state.co.us	
Montano, Diane		Diane_Montano@xtoenergy.com	
Harrison, Lyndon		lyndon_harrison@xtoenergy.com	

Compliance Summary:QtrQtr: SWNW Sec: 26 Twp: 33S Range: 68W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/24/2015	673502208	AL	AL	SATISFACTORY		I	No
12/02/2014	673501939	AL	AL	ACTION REQUIRED		Fail	No

Inspector Comment:Reclamation Inspection**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
415082	WELL	AL	11/25/2013	LO	071-09792	NEW ELK 26-05	AL	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: <u> </u>	Drilling Pits: <u>1</u>	Wells: <u>1</u>	Production Pits: <u>1</u>
Condensate Tanks: <u> </u>	Water Tanks: <u> </u>	Separators: <u>1</u>	Electric Motors: <u>1</u>
Gas or Diesel Mortors: <u>1</u>	Cavity Pumps: <u> </u>	LACT Unit: <u> </u>	Pump Jacks: <u>1</u>
Electric Generators: <u> </u>	Gas Pipeline: <u>1</u>	Oil Pipeline: <u> </u>	Water Pipeline: <u>1</u>
Gas Compressors: <u>1</u>	VOC Combustor: <u> </u>	Oil Tanks: <u> </u>	Dehydrator Units: <u> </u>
Multi-Well Pits: <u> </u>	Pigging Station: <u> </u>	Flare: <u> </u>	Fuel Tanks: <u> </u>

Location

Emergency Contact Number (S/A/V): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Venting:**

Yes/No	Comment
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Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
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Predrill

Location ID: 415082

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:S/A/V: _____ **Comment:** _____CA: _____ **Date:** _____**Wildlife BMPs:**

BMP Type	Comment
PROPOSED BMPs	<p>PROPOSED BMP'S</p> <p>XTO ENERGY, INC.</p> <p>NEW ELK 26-05</p> <p>NAD 83 LAT: 37.144192 LONG: 104.970648</p> <p>SWNW SEC. 26, TWN. 33S, RNG. 68W 6TH P.M.</p> <p>LAS ANIMAS COUNTY, CO</p> <p>CERTIFICATE TO DISCHARGE UNDER CDPS GENERAL PERMIT NO. COR-030000 STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION CERTIFICATION NO. COR034312</p> <p>PRIOR TO CONSTRUCTION PERIMETER CONTROLS WILL BE INSTALLED UTILIZING CUTTINGS FROM THE CLEARING OPERATIONS. BRUSH BARRIERS SHALL BE PLACED DOWN GRADIENT OF THE DISTURBANCE. ONCE THE WELL PAD HAS BEEN</p>

CONSTRUCTED A VARIETY OF B.M.P'S SHALL BE UTILIZED FOR THE SITE SPECIFIC CONDITIONS. THESE DEVICES MAY INCLUDE BUT ARE NOT LIMITED TO:

- * BRUSH BARRIERS
- * DIRT BERM/BAR DITCH
- * CLEAN WATER RUN ON DIVERSION
- * SEEDING
- * EROSION CONTROL BLANKETS
- * MULCH TACKIFIER
- * RIP-RAP

DURING CONSTRUCTION EACH SITE WILL BE INSPECTED EVERY 14 DAYS AND 72 HOURS AFTER ANY MAJOR STORM EVENT. THESE INSPECTIONS WILL BE RECORDED AND MAINTAINED AT THE XTO OFFICE. REPAIRS SHALL BE COMPLETED WITHIN 7 DAYS OF THE INITIAL INSPECTION. ANY MODIFICATIONS SHALL BE REVISED ON THE SITE PLAN AND THEN IMPLEMENTED AT THE SITE.

A FIELD WIDE STORMWATER MANAGEMENT PLAN (SWMP) FOR THE RATON BASIN IN ON FILE AT THE XTO ENERGY INC. OFFICE. A SITE SPECIFIC SWMP WITH A SITE PLAN WILL BE DEVELOPED FOR EACH LOCATION AND CAN BE FOUND IN:

- * APPENDIX F- APACHE CANYON LEASE
- * APPENDIX G- GOLDEN EAGLE LEASE
- * APPENDIX H - HILL RANCH LEASE
- * APPENDIX I - NEW ELK LEASE

WILDLIFE BMP REQUIRED FOR RATON BASIN UTILIZE BEAR PROOF DUMPSTERS AND TRASH RECEPTACLES FOR FOOD RELATED TRASH AT ALL FACILITIES THAT GENERATE SUCH TRASH.

SPILL PREVENTION AND COUNTER MEASURES (SPCC) FOR THE RATON BASIN IS ON FILE AT THE XTO ENERGY INC. OFFICE. THE FIELD SWAP AND SITE SPECIFIC SWMP EACH ADDRESS SPCC DURING CONSTRUCTION OPERATIONS.

S/AV: _____ **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: _____

Inspector Name: COSTA, RYAN

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 415082 Type: WELL API Number: 071-09792 Status: AL Insp. Status: AL

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: TIMBER

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: TIMBER

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded Pass Contoured Pass Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation _____ Dust and erosion control In

Non cropland: Revegetated 80% In Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: The access road to the location has been recontoured and reclaimed. Disturbed areas were hydro seeded and mulched. Wood debris has been removed. SEE ATTACHED PHOTOS

Corrective Action: _____ Date _____

Overall Final Reclamation In Process 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
		Hydro Mulch	Pass			

Inspector Name: COSTA, RYAN

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment:

CA:

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Continue to monitor and manage this site until Final Reclamation has met the requirements and has passed a Final Inspection.	CostaR	06/25/2015

Attached Documents

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

Document Num	Description	URL
673502494	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3632359