

**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:

12/28/2015

Document Number:

675102070

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 335944 | 335944 | GRANAHAH, KYLE | <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 |
|---------------------|-------|--------------------------------|---------------------|
| Dooling, Jessica | | Jessica_Dooling@xtoenergy.com | Piceance Creek insp |
| Westerdale, Barbara | | barbara.westerdale@state.co.us | |

Compliance Summary:QtrQtr: SESE Sec: 23 Twp: 1s Range: 97w**Inspector Comment:**

No evidence of location built or wells drilled, All APD's are expired and no form 4 with AL request on file.05-103-1122705-103-1122805-103-1122905-103-1123005-103-1123105-130-1123205-103-1123305-103-1123405-103-11235

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|-------------------------------------|
| 295367 | WELL | XX | 02/26/2010 | LO | 103-11227 | Freedom Unit 197-23A7 | ND | <input checked="" type="checkbox"/> |
| 295368 | WELL | XX | 02/26/2010 | LO | 103-11229 | Freedom Unit 197-23A9 | ND | <input checked="" type="checkbox"/> |
| 295369 | WELL | XX | 02/26/2010 | LO | 103-11230 | Freedom Unit 197-23A8 | ND | <input checked="" type="checkbox"/> |
| 295370 | WELL | XX | 02/26/2010 | LO | 103-11231 | Freedom Unit 197-23A10 | ND | <input checked="" type="checkbox"/> |
| 295371 | WELL | XX | 04/10/2015 | LO | 103-11232 | NORTH PICEANCE 197-23A1 | ND | <input checked="" type="checkbox"/> |
| 295372 | WELL | XX | 02/26/2010 | LO | 103-11233 | Freedom Unit 197-23A5 | ND | <input checked="" type="checkbox"/> |
| 295375 | WELL | XX | 02/26/2010 | LO | 103-11234 | Freedom Unit 197-23A4 | ND | <input checked="" type="checkbox"/> |
| 295376 | WELL | XX | 02/26/2010 | LO | 103-11235 | Freedom Unit 197-23A2 | ND | <input checked="" type="checkbox"/> |
| 295405 | WELL | XX | 02/26/2010 | LO | 103-11228 | Freedom Unit 197-23A6 | ND | <input checked="" type="checkbox"/> |
| 295548 | PIT | AC | 04/15/2008 | | - | FU 197-23 | AC | <input type="checkbox"/> |
| 417489 | PIT | | 05/26/2010 | | - | FREEDOM UNIT 197-23A | | <input type="checkbox"/> |

| | | | | | | |
|--------|-----|--|------------|---|-----------------------------------|--|
| 417490 | PIT | | 05/26/2010 | - | FREEDOM UNIT FLARE PIT 197-23A | |
|--------|-----|--|------------|---|-----------------------------------|--|

Equipment:Location Inventory

| | | | |
|------------------------------|-------------------------|----------------------|--------------------------|
| Special Purpose Pits: _____ | Drilling Pits: <u>5</u> | Wells: <u>10</u> | Production Pits: _____ |
| Condensate Tanks: <u>1</u> | Water Tanks: <u>2</u> | Separators: <u>2</u> | Electric Motors: _____ |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: _____ | Gas Pipeline: <u>1</u> | Oil Pipeline: _____ | Water Pipeline: <u>1</u> |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: <u>3</u> | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location**Lease Road:**

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|------|---------------------------------|---------|-------------------|------|
| | | | | |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|---------------------------------|---------|-------------------|---------|
| | | | | |

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|---------------------------------|---------|-------------------|---------|
| | | | | |

Spills:

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

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

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|---------------------------------|---------|-------------------|---------|
| | | | | |

Equipment:

| Type: | # | Satisfactory/Action Required: | |
|-------------------|---|-------------------------------|-------|
| Comment | | | |
| Corrective Action | | | Date: |

Venting:

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

Flaring:

| Type | Satisfactory/Action Required |
|------|------------------------------|
| | |

| | | | |
|--------------------|--|-------------------------|--|
| Comment: | | | |
| Corrective Action: | | Correct Action Date: | |

Predrill

Location ID: 335944

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:

| Group | User | Comment | Date |
|--------|-----------|---|------------|
| Agency | kubeczkod | All pits, except for flare, must be lined. | 03/31/2010 |
| Agency | kubeczkod | No portion of any pit that will be used to hold liquids shall be constructed on fill material, unless the pit and fill slope are designed and certified by a professional engineer, subject to review and approval by the director prior to construction of the pit. The construction and lining of the pit shall be supervised by a professional engineer or their agent. The entire base of the pit must be in cut. | 03/31/2010 |
| Agency | kubeczkod | The moisture content of any drill cuttings in a cuttings pit, trench, or pile shall be as low as practicable to prevent accumulation of liquids greater than de minimis amounts. At the time of closure, the drill cuttings must also meet the applicable standards of table 910-1. | 03/31/2010 |

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/V: _____ **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: 295367 | Type: WELL | API Number: 103-11227 | Status: XX | Insp. Status: ND |
| Facility ID: 295368 | Type: WELL | API Number: 103-11229 | Status: XX | Insp. Status: ND |
| Facility ID: 295369 | Type: WELL | API Number: 103-11230 | Status: XX | Insp. Status: ND |
| Facility ID: 295370 | Type: WELL | API Number: 103-11231 | Status: XX | Insp. Status: ND |
| Facility ID: 295371 | Type: WELL | API Number: 103-11232 | Status: XX | Insp. Status: ND |
| Facility ID: 295372 | Type: WELL | API Number: 103-11233 | Status: XX | Insp. Status: ND |
| Facility ID: 295375 | Type: WELL | API Number: 103-11234 | Status: XX | Insp. Status: ND |
| Facility ID: 295376 | Type: WELL | API Number: 103-11235 | Status: XX | Insp. Status: ND |
| Facility ID: 295405 | Type: WELL | API Number: 103-11228 | Status: XX | Insp. Status: ND |

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:

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

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: RANGELAND

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: RANGELAND _____

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 _____

Inspector Name: GRANAHAN, KYLE

| | | |
|---------------------------------|--|--|
| 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 |
| | | | | | | |

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 417489 | 2606838 | |
| | 417490 | 2606839 | |
| | 295548 | 1433862 | |