

**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:

10/03/2017

Submitted Date:

10/06/2017

Document Number:

689900254**FIELD INSPECTION FORM**

Loc ID 309162 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: PO BOX 6501City: ENGLEWOOD State: CO Zip: 80155**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Edie Fitzgerald		ediefitzgerald@tcenergy.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289043	WELL	PR	05/09/2008	GW	071-09185	GOLDEN EAGLE 20-13	RI

General Comment:This is a Stormwater Management Inspection.

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches	Fail			
		Tracking Pad	Fail			
	Fail	Culverts	Fail			Location cut slope BMP's - Fail

Comment: Stormwater is directed down and across the access road toward the highway which is depositing sediment and creating vehicle tracking of sediment onto the highway. A culvert may be needed to direct stormwater flow to the highway drainage ditch. Additional stormwater erosion is occurring further along the road which has created a 3.5 ft. gully along the road. A culvert appears to be full of sediment and stormwater is not being properly directed toward the culvert. The cut slope at the location is not stabilized and is depositing sediment onto the location. See Attached Photos

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 11/10/2017

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
401422229	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269067
689900255	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4269047