

**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:

05/02/2019

Submitted Date:

05/06/2019

Document Number:

692400944

FIELD INSPECTION FORMLoc ID 441601 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 100264

Name of Operator: XTO ENERGY INC

Address: 110 W 7TH STREET

City: FORTH WORTH State: TX Zip: 76102

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

8 Number of Comments

2 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 4/9/19. Conditions at time of Inspection were Sunny, high light clouds, at 58 degrees F. Elevation at Site is 6,025 ft.

Location Construction

Location ID: 441601 CDP: _____

Comment: This is an expansion of an existing Location. It appears that Construction of site is complete as confirmed by Operator personnel met on site.

Corrective Action: _____

Date: _____

Form 2A COAs:Comment: Nearest downgradient surface water feature is 119 ft from location.
Form 2A COA:"The access road will be maintained as to not allow sediment to migrate from the access road to nearby surface water or any drainages leading to surface water."
This COA is not being adhered to, refer to Stormwater Section.

Corrective Action: _____

Date: _____

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
WADDLES	No		
Comments: Erosion BMPs: There is a Lack of BMPs (wattles or other) on Access road at North corner of site as road exits location. Erosion is occurring & sediment migration.			
Other BMPs: <input type="text"/>			
Corrective Action: Install or repair required BMPs per Rule 1002.f. .			Date: 05/13/2019

Erosion BMPs	No		
Comments: Erosion BMPs: There is a Lack of BMPs (wattles or other) around soil/Material stockpiles at North corner of site. Any loose Piles of Soil are potential Pollution sources.			
Other BMPs: <input type="text"/>			
Corrective Action: Install or repair required BMPs per Rule 1002.f. .			Date: 05/13/2019

Comment: Refer to above Stormwater CA comments and Dates. The stormwater controls on the Original section of site are functioning and majority of site is stable. Refer to Photos attached.

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
402032990	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815554
692400946	Inspection Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815544