

**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:

11/08/2019

Submitted Date:

11/13/2019

Document Number:

689901439

FIELD INSPECTION FORMLoc ID 308892 Inspector Name: COSTA, RYAN 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:

3 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 |
|--------------------|-------|---------------------------------|---------|
| Chalos, Dewey | | Dewey_Chalos@xtoenergy.com | |
| BACA, SEPHRA | | sephra_baca@xtoenergy.com | |
| LIGHTFOOT, KENNETH | | kenneth_lightfoot@xtoenergy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 284519 | WELL | PA | 03/05/2012 | GW | 071-08776 | SECORA 1 | RI |

General Comment:

This is a reclamation inspection of the Secora #1 well site which was plugged and abandoned on 3/5/2012. A reclamation inspection was performed on 2/8/2019 documenting noncompliance of Rule 1004 and 1002.f. Final Reclamation was not completed within 12 months of abandonment.

A reclamation variance request #401998030, was submitted on 4/8/2019. The variance request was approved with COA's.

This is a follow up of the previous inspection #689900440 and the variance request Conditions of Approval. On 11/8/2019, this inspection was performed documenting the following observations. Stormwater controls were installed along the road and erosion was repaired since the previous inspection. The disturbed areas were hydromulched and the surface of the road was in the process of being graveled. Potential issues were observed along the road and at the location which are identified within this inspection report. See attached photos and additional details within this report.

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

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

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

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 In _____

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

Weeds present In Process Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: The access road and location remain per approved variance request. The disturbance along the access road has been hydromulched. There are areas at the location which have not been seeded and stabilized. Topsoil is needed along the cutslope of the location and bare areas need to be seeded and stabilized. Vegetation along disturbance areas will need to reestablish. There were noxious weeds (Canada thistle) observed at the location which will need to be controlled.

| | | |
|---------------------------|---|--|
| Corrective Action: | Comply with 1004 Rules and COA's. Reseed and stabilize bare areas at the location. | Date 12/18/2019 |
| Overall Final Reclamation | In Process | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Stormwater controls have been installed along the access road since the previous inspection. Culverts were installed along the road. The road was graded and side of the road was seeded and hydromulched. There are steep areas along the road which do not have BMP's installed along the road sides to slow stormwater velocity and prevent erosion. There are areas where stormwater is directed off the roadway which may require additional BMP's such as a sediment trap or check dams. See attached photos

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

Date: 12/18/2019

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 |
|--------------|----------------------|---|
| 402238071 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4987099 |
| 689901440 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4987097 |