

**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:

11/13/2019

Submitted Date:

12/04/2019

Document Number:

699700068**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: Heil, John On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: 110 W 7TH STREETCity: FORTH WORTH State: TX Zip: 76102**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments7 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
Steiner, Natalie	9706754089	natalie_steiner@xtoenergy.com	Spills
Fischer, Alex		alex.fischer@state.co.us	
Arauza, Steven		steven.arauza@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
316151	LOCATION	AC			-	LOVE RANCH FEE-62S97W 9SEW	EI
441601	LOCATION	AC			-	RNPU 197-15A2H	EI
469300	SPILL OR RELEASE	AC	11/19/2019		-	SPILL/RELEASE POINT 441601	EI

General Comment:

On November 13, 2019, COGCC Environmental Staff (John Heil and Steven Arauza) conducted an Environmental field inspection of XTO ENERGY INC (XTO operator #100264) RNPU 197-15A1 (Location ID 441601) and Love Ranch 1 (Location ID 316151) in response to Spill ID 469300. COGCC staff also inspected the road and roadside of County Road 5 (Approximately 5.7 miles) in between the two locations. OCGCC staff started the inspection at RNPU-15A1, then stopped twice on the side of County Road 5 (1.0 and 1.6 miles south of RNPU 197-15A1) and finished the inspection at Love Ranch 1. Weather was sunny and temperatures about 55 degrees Fahrenheit. See attached summary and photo log for details.

See Spill ID 469300 for for more information.

LocationOverall Good: ☐**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:	Drilling sign information inaccurate.		
Corrective Action:	Install or remove sign to comply with Rule 210.a.	Date:	12/07/2019

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Impacted gravel located within the tank battery on the north side at RNPU 197-15A1 (Location ID 441601).		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/19/2019
Type	OTHER		
Comment:	Areas of impacted soil with a detectable odor located north of the load out area at RNPU 197-15A1 (Location ID 441601).		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/19/2019
Type	TRASH		
Comment:	Trash located on the south east corner of Love Ranch 1 location.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/11/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	#		corrective date
Comment:	Unmarked 1-inch riser located near the pig launcher at Love Ranch 1 (Location ID 316151). Flow line risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with Rule 603.f. For unused, unmarked flow line risers 24 hrs. to lock out tag out. 30 days to remove riser.		Date: 12/05/2019
Type: Flow Line	#		
Comment:	5-gallon bucket underneath a valve on a 750 bbls Produced Water AST #4270. The valve is covered in a layer of hydrocarbons at Love Ranch 1 (Location ID 316151).		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 12/19/2019

Venting:

Yes/No			
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities							
Facility ID:	<u>316151</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID:	<u>441601</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID:	<u>469300</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: OTHER E&P WASTE

Estimated Spill Volume: _____

Comment: COGCC staff observed a 15 feet by 30 feet by 3-inch+ deep area of impacted soil with a detectable odor located at the load out area, east of the tank battery (Love Ranch 1, see photos).

Corrective Action: Report release of E&P waste or produced fluids. 24 hours to remove free fluids and 72 hours for Initial Form 19 Report.

Date: 12/07/2019

Reportable: YES

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
699700069	20191113 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005023
699700071	20191113 Summary	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005025