

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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: _____
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 10 Number of Comments
 7 Number of Corrective Actions
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
 PREVIOUS INSPECTIONS THAT HAVE NOT
 BEEN ADDRESSED ARE STILL APPLICABLE**

Operator Information:
 OGCC Operator Number: 100264
 Name of Operator: XTO ENERGY INC
 Address: 110 W 7TH STREET
 City: FORTH WORTH State: TX Zip: 76102
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 | |
| Arauz, 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 Arauz) 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.

| Location | | | |
|--|---|--------|------------------|
| Overall Good: <input type="checkbox"/> | | | |
| 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: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | 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: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| <input type="checkbox"/> 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 | <input type="text"/> | | |
| Comment: | <input type="text"/> | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 316151 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility ID: 441601 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility ID: 469300 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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:

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

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402254474 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005027 |
| 699700069 | 20191113 Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005023 |
| 699700071 | 20191113 Summary | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5005025 |