

**FORM
INSP**Rev
X/20**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:

07/22/2021

Submitted Date:

07/22/2021

Document Number:

700703029**FIELD INSPECTION FORM**Loc ID: 316201 Inspector Name: Ramsey, Scott On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 100264

Name of Operator: XTO ENERGY INC

Address: 110 W 7TH STREET

City: FORT WORTH State: TX Zip: 76102

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

11 Number of Comments

5 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
Thomson, Bud		BLThomps@BLM.gov	
, Caerus		COGCC.inspections@caerus oilandgas.com	
Dooling, Jessica	832-624-0810	jessica.dooling@exxonmobil.c om	
clark, Erin	405-319-3250	erin.k.clark@exxonmobil.com	Lead regulatory coordinator
Sutton, Derek		derek_sutton@xtoenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256430	WELL	PR	04/01/2018	GW	103-09997	PC 8-1	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 7/21/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at XTO/Caerus Piceance Creek 4602, at Location # 316201 in Rio Blanco county Colorado.

While there, I observed normal production operations and Shale Stone company water transfer pumping fluids to and from rig on pad RG 41-18-297. A form 4 is on file Doc # 402619477. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area and BLM stipulations area. Operator (Caerus) has provided documentation of their Best Management Practices for Sediment Tracking Controls.

Location still has XTO signage on all signage.

During this inspection the following compliance issues were observed:

1. Two unmarked dead men
 2. Random debris
 3. Chemical tank at well head is missing label
 4. Containment under transfer pump needs maintained (no berm on one side)
 5. Access road shows signs of erosion
- Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:	see stormwater		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tank at well head is missing label		
Corrective Action:	Install proper labeling	Date:	08/06/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	remove debris	Date:	08/06/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	unmarked dead men		
Corrective Action:	mark or remove deadmen	Date:	08/06/2021

Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	transfer pumps one not in service and one hooked to poly line and in service for rig in a earth with liner containment (lacking one berm)		
Corrective Action:	Install or repair required BMPs		Date: 08/06/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	256430	Type:	WELL	API Number:	103-09997	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:				Date:					

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Ditches				

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area and BLM stipulations area.
1. Access road shows signs of erosion

Corrective Action: Install or repair required BMPs

Date: 09/03/2021

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
700703034	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5486468