

**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:

10/12/2021

Submitted Date:

10/12/2021

Document Number:

700703356

FIELD INSPECTION FORM

Loc ID 335962 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:

18 Number of Comments

4 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------------|-------------|
| 294503 | WELL | PR | 05/01/2021 | GW | 103-11180 | PICEANCE CREEK UNIT 197-36A1 | PR |
| 294504 | WELL | PR | 10/27/2011 | GW | 103-11181 | PICEANCE CREEK 197- 36A2 | PR |
| 294505 | WELL | PR | 07/01/2015 | GW | 103-11182 | PICEANCE CREEK UNIT 197-36A3 | PR |
| 294506 | WELL | PR | 06/01/2021 | GW | 103-11183 | PICEANCE CREEK UNIT 197-36A4 | PR |
| 294507 | WELL | PR | 07/01/2017 | GW | 103-11184 | PICEANCE CREEK UNIT 197-36A5 | PR |
| 294508 | WELL | PR | 11/01/2020 | GW | 103-11185 | PICEANCE CREEK UNIT 197-36A6 | PR |
| 294509 | WELL | SI | 07/01/2021 | GW | 103-11186 | PICEANCE CREEK UNIT 197-36A7 | SI |
| 294510 | WELL | PR | 12/15/2011 | GW | 103-11187 | PICEANCE CREEK UNIT 197-36A8 | PR |
| 294511 | WELL | PR | 04/01/2020 | GW | 103-11188 | PICEANCE CREEK UNIT 197-36A9 | PR |
| 294512 | WELL | PR | 05/01/2012 | GW | 103-11189 | PICEANCE CREEK UNIT 197-36A10 | PR |

General Comment:

COGCC Inspection Report Summary

On Monday 10/12/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at Caerus Piceance Unit 197-36A, at Location # 335962 in Rio Blanco county Colorado.

While there, I observed normal production operations. 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. Operator (Caerus) has provided documentation of their Best Management Practices for Sediment Tracking Controls.

During this inspection the following compliance issues were observed:

1. Random debris
2. Blow down tank at well heads is missing proper labeling and the secondary containment is failing.
3. Cut slope shows signs of lack of stabilization/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: | | | |
| Corrective Action | | Date: | |

Overall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Entrance of location | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|-------------|
| Emergency Contact Number: | |
| Comment: | 911 |
| Corrective Action: | |
| | Date: _____ |

| | | | |
|---------------------------|---------------|-------|------------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Random debris | | |
| Corrective Action: | Remove debris | Date: | 10/22/2021 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|----------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 2 | | |
| Comment: | chemical tanks in plastic and metal containments | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|--------------------|------|-------|
| Type: Bradenhead | # 10 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| | | | | | |
|--------------------|--|----------|----------|---------|------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | 1 | | Open Top | | , |
| Comment: | Blow down tank at well heads is missing proper labeling (contents, quantity, ect.) | | | | |
| Corrective Action: | Install proper labeling | | | | Date: 10/22/2021 |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|--|---------------------|---------------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Other | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: | The secondary containment is failing see photos | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices | | | Date: 11/12/2021 |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

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

| Inspected Facilities | | | | |
|--|------------|-----------------------|------------|------------------|
| Facility ID: 294503 | Type: WELL | API Number: 103-11180 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294504 | Type: WELL | API Number: 103-11181 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294505 | Type: WELL | API Number: 103-11182 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294506 | Type: WELL | API Number: 103-11183 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294507 | Type: WELL | API Number: 103-11184 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294508 | Type: WELL | API Number: 103-11185 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: Producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 294509 | Type: WELL | API Number: 103-11186 | Status: SI | Insp. Status: SI |
| Idle Well | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | |
| Comment: Last produced 6/2021 | | | | |
| Corrective Action: | | | | Date: _____ |
| Facility ID: 294510 | Type: WELL | API Number: 103-11187 | Status: PR | Insp. Status: PR |

| <u>Producing Well</u> | | | |
|--|-----------|-------|--|
| Comment: | Producing | | |
| Corrective Action: | | Date: | |
| Facility ID: 294511 Type: WELL API Number: 103-11188 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| Comment: | Producing | | |
| Corrective Action: | | Date: | |
| Facility ID: 294512 Type: WELL API Number: 103-11189 Status: PR Insp. Status: PR | | | |
| <u>Producing Well</u> | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: 1. Cut slope shows signs of lack of stabilization/erosion

Corrective Action: Install or repair required BMPs

Date: 12/17/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 294701 | 1433808 | |
| | 294701 | 1433808 | |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 700703360 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5553302 |