

**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:

11/22/2017

Submitted Date:

11/30/2017

Document Number:

674901982**FIELD INSPECTION FORM**

Loc ID 306777 Inspector Name: Hughes, Jim On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 100264Name of Operator: XTO ENERGY INCAddress: 600 E EXCHANGE AVECity: FORTH WORTH State: TX Zip: 76164**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**13 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|------------------|--------------|-------------------------------|---------------------------------------|
| Trobaugh, Robert | 505-333-3185 | robert_trobaugh@xtoenergy.com | SW Inspection Reports |
| Beaty, Brent | 505-330-3210 | brent_beaty@xtoenergy.com | SW Inspection Reports |
| Woolley, Jeff | 505-333-3222 | Jeff_Woolley@xtoenergy.com | SW Inspection Reports |
| Fischer, Alex | | alex.fischer@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 264203 | WELL | PR | 07/11/2002 | GW | 067-08737 | TIFFANY 1R | EI |

General Comment:

On November 22, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the XTO Tiffany #1R. For the most recent field inspection report of this facility, please refer to document #674601828.

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒

| | | | |
|----------------------|----------------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Sign mounted to meter run. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|-------|--|
| Emergency Contact Number: | | | |
| Comment: | Operator contact information posted on location sign. | | |
| Corrective Action: | | Date: | |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|--|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Guard fencing and partial sound walls. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Stock panel fencing around well head. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|-----------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Telemetry | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------|-----|--|-------|
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

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

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| 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 | Fail | Culverts | Pass | Material Handling And Spill Prevention | Pass | Drip tray for prime mover. |
| Rip Rap | Fail | | | | | |
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | Secondary containment for lube oil container. |

Comment: Rip rap run down at location berm out fall (SW corner) requires maintenance. Animal burrows are affecting BMP. Run on control berm along northern edge of location has been breached and has filled in with sediment. Erosional channels are forming on the cut slope.

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

Date: 12/29/2017

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| On November 22, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the XTO Tiffany #1R. For the most recent field inspection report of this facility, please refer to document #674601828. Rip rap run down at location berm out fall (SW corner) requires maintenance. Run on control berm along northern edge of location has been breached and has filled in with sediment. Erosional channels are forming on the cut slope. | hughesj | 11/30/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 674901984 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4314361 |