

|                               |  |  |             |
|-------------------------------|--|--|-------------|
| <b>FORM INSP</b><br>Rev 05/11 | <b>State of Colorado</b><br><b>Oil and Gas Conservation Commission</b><br>1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109 |  | DE ET OE ES |
|-------------------------------|--|--|-------------|

Inspection Date: 01/27/2012

Document Number: 663800104

Overall Inspection: Satisfactory

**FIELD INSPECTION FORM**

|                     |               |               |               |  |
|---------------------|---------------|---------------|---------------|--|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name: <u>LONGWORTH, MIKE</u> |
|                     | <u>417560</u> | <u>417582</u> |               |  |

**Operator Information:**

OGCC Operator Number: 96850 Name of Operator: WILLIAMS PRODUCTION RMT COMPANY LLC

Address: 1001 17TH STREET - SUITE #1200

City: DENVER State: CO Zip: 80202

**Contact Information:**

| Contact Name | Phone          | Email                  | Comment            |
|--------------|----------------|------------------------|--------------------|
| Moss, Brad   | (970) 285-9377 | Brad.Moss@Williams.com | Production foreman |

**Compliance Summary:**

QtrQtr: NWSW Sec: 31 Twp: 6S Range: 94W

**Inspector Comment:**

Construction crew doing dirt work

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   |   |
|-------------|------|--------|-------------|------------|-----------|-----------------|---|
| 417560      | WELL | XX     | 06/02/2010  |            | 045-19554 | Holl RWF 313-31 | X |
| 417563      | WELL | XX     | 06/02/2010  |            | 045-19555 | Holl RWF 424-31 | X |
| 417566      | WELL | XX     | 06/02/2010  |            | 045-19556 | Holl RWF 323-31 | X |
| 417567      | WELL | XX     | 06/02/2010  |            | 045-19557 | Holl RWF 514-31 | X |
| 417571      | WELL | XX     | 06/02/2010  |            | 045-19559 | Holl RWF 314-31 | X |
| 417572      | WELL | XX     | 06/02/2010  |            | 045-19560 | Holl RWF 13-31  | X |
| 417573      | WELL | XX     | 06/02/2010  |            | 045-19561 | Holl RWF 324-31 | X |
| 417576      | WELL | XX     | 06/02/2010  |            | 045-19562 | Holl RWF 423-31 | X |
| 417583      | WELL | XX     | 06/02/2010  |            | 045-19564 | Holl RWF 24-31  | X |
| 417585      | WELL | XX     | 06/02/2010  |            | 045-19565 | Holl RWF 413-31 | X |
| 417592      | WELL | XX     | 06/02/2010  |            | 045-19566 | Holl RWF 414-31 | X |
| 417595      | WELL | XX     | 06/02/2010  |            | 045-19568 | Holl RWF 14-31  | X |

**Equipment:** Location Inventory

|                                      |                                |                             |                                 |
|--------------------------------------|--------------------------------|-----------------------------|---------------------------------|
| Special Purpose Pits: <u>1</u>       | Drilling Pits: <u>      </u>   | Wells: <u>12</u>            | Production Pits: <u>      </u>  |
| Condensate Tanks: <u>2</u>           | Water Tanks: <u>2</u>          | Separators: <u>12</u>       | Electric Motors: <u>      </u>  |
| Gas or Diesel Mortors: <u>      </u> | Cavity Pumps: <u>      </u>    | LACT Unit: <u>      </u>    | Pump Jacks: <u>      </u>       |
| Electric Generators: <u>      </u>   | Gas Pipeline: <u>1</u>         | Oil Pipeline: <u>      </u> | Water Pipeline: <u>1</u>        |
| Gas Compressors: <u>      </u>       | VOC Combustor: <u>      </u>   | Oil Tanks: <u>      </u>    | Dehydrator Units: <u>      </u> |
| Multi-Well Pits: <u>      </u>       | Pigging Station: <u>      </u> | Flare: <u>      </u>        | Fuel Tanks: <u>      </u>       |

**Location**

| <b>Lease Road:</b> |                             |         |                   |      |
|--------------------|-----------------------------|---------|-------------------|------|
| Type               | Satisfactory/Unsatisfactory | comment | Corrective Action | Date |
| Access             | Satisfactory                |         |                   |      |

| <b>Signs/Marker:</b> |                             |                   |                   |         |
|----------------------|-----------------------------|-------------------|-------------------|---------|
| Type                 | Satisfactory/Unsatisfactory | Comment           | Corrective Action | CA Date |
| WELLHEAD             | Satisfactory                |                   |                   |         |
| OTHER                | Satisfactory                | signs at entrance |                   |         |
| TANK LABELS/PLACARDS | Satisfactory                |                   |                   |         |
| BATTERY              | Satisfactory                |                   |                   |         |

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

| <b>Good Housekeeping:</b> |                             |                                      |                   |         |
|---------------------------|-----------------------------|--------------------------------------|-------------------|---------|
| Type                      | Satisfactory/Unsatisfactory | Comment                              | Corrective Action | CA Date |
| DEBRIS                    | Satisfactory                | some debris crew working on location |                   |         |

| <b>Spills:</b>   |      |        |                   |         |
|--|------|--------|-------------------|---------|
| Type   | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

| <b>Fencing/:</b> |                             |         |                   |         |
|------------------|-----------------------------|---------|-------------------|---------|
| Type             | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| TANK BATTERY     | Satisfactory                |         |                   |         |
| WELLHEAD         | Satisfactory                |         |                   |         |
| SEPARATOR        | Satisfactory                |         |                   |         |

| <b>Equipment:</b>           |   |                             |                          |                   |         |
|-----------------------------|---|-----------------------------|--------------------------|-------------------|---------|
| Type                        | # | Satisfactory/Unsatisfactory | Comment                  | Corrective Action | CA Date |
| Bird Protectors             | 6 | Satisfactory                |                          |                   |         |
| Plunger Lift                |   | Satisfactory                | 12 wells on plunger lift |                   |         |
| Horizontal Heated Separator |   | Satisfactory                | 3 quad separators        |                   |         |

|   |                             |                     |                     |                  |
|---|-----------------------------|---------------------|---------------------|------------------|
| <b>Tanks/Berms:</b> <input type="checkbox"/> New Tank |                             | Tank ID: _____      |                     |                  |
| Contents  | #                           | Capacity            | Type                | SE GPS           |
| CONDENSATE  | 4                           | 300 BBLS            | STEEL AST           | ,                |
| S/U/V:  | Satisfactory                | Comment:            |                     |                  |
| Corrective Action:                                    |                             |                     |                     | Corrective Date: |
| <b>Paint</b>  |                             |                     |                     |                  |
| Condition   | Adequate                    |                     |                     |                  |
| Other (Content)                                       | _____                       |                     |                     |                  |
| Other (Capacity)                                      | _____                       |                     |                     |                  |
| Other (Type)  | _____                       |                     |                     |                  |
| <b>Berms</b>  |                             |                     |                     |                  |
| Type  | Capacity                    | Permeability (Wall) | Permeability (Base) | Maintenance      |
| Other   | Adequate                    | Walls Sufficient    | Base Sufficient     | Adequate         |
| Corrective Action                                     |                             |                     |                     | Corrective Date  |
| Comment   | fiberglass berm             |                     |                     |                  |
| <b>Venting:</b>                                       |                             |                     |                     |                  |
| Yes/No  | Comment                     |                     |                     |                  |
| YES   | bradens all venting         |                     |                     |                  |
| <b>Flaring:</b>                                       |                             |                     |                     |                  |
| Type  | Satisfactory/Unsatisfactory | Comment             | Corrective Action   | CA Date          |
|   |                             |                     |                     |                  |

| <b>Predrill</b>          |         |  |            |
|--------------------------|---------|--|------------|
| Location ID: 417582      |         |  |            |
| <b>Site Preparation:</b> |         |  |            |
| Lease Road Adeq.:        | Pads:   | Soil Stockpile:  |            |
| Corrective Action:       | Date:   | CDP Num.:  |            |
| <b>Form 2A COAs:</b>     |         |  |            |
| Group                    | User    | Comment  | Date       |
| Agency                   | yokleyb | Location is in a sensitive area because of proximity to a domestic water well; therefore production pits must be lined.  | 06/01/2010 |
| Agency                   | yokleyb | Location is in a sensitive area because of proximity to surface water; therefore, operator must ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations.  | 06/01/2010 |
| Agency                   | yokleyb | Operator must ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations. If fluids are conveyed via pipeline, operator must implement best management practices to contain any unintentional release of fluids. | 06/01/2010 |
| Agency                   | yokleyb | Location is in a sensitive area because of proximity to a domestic water well; therefore either a lined drilling pit or closed loop system must be implemented.  | 06/01/2010 |

|        |           |   |            |
|--------|-----------|---|------------|
| Agency | yokleyb   | Operator must implement best management practices to contain any unintentional release of fluids.   | 06/01/2010 |
| Agency | yokleyb   | The moisture content of any drill cuttings in a cuttings pit, trench, or pile shall be as low as practicable to prevent accumulation of liquids greater than de minimis amounts. At the time of closure, the drill cuttings must also meet the applicable standards of table 910-1.   | 06/01/2010 |
| Agency | kubeczkod | No portion of any pit that will be used to hold liquids shall be constructed on fill material, unless the pit and fill slope are designed and certified by a professional engineer, subject to review and approval by the director prior to construction of the pit. The construction and lining of the pit shall be supervised by a professional engineer or their agent. The entire base of the pit must be in cut. | 05/25/2010 |

**Wildlife BMPs:**

**Stormwater:**

**Comment:**

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Well**

Facility ID: 417560 API Number: 045-19554 Status: XX Insp. Status: PR

Facility ID: 417563 API Number: 045-19555 Status: XX Insp. Status: PR

Facility ID: 417566 API Number: 045-19556 Status: XX Insp. Status: PR

Facility ID: 417567 API Number: 045-19557 Status: XX Insp. Status: PR

Facility ID: 417571 API Number: 045-19559 Status: XX Insp. Status: PR

|                            |                              |                   |                         |
|----------------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>417572</u> | API Number: <u>045-19560</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>417573</u> | API Number: <u>045-19561</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>417576</u> | API Number: <u>045-19562</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>417583</u> | API Number: <u>045-19564</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>417585</u> | API Number: <u>045-19565</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>417592</u> | API Number: <u>045-19566</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |
| Facility ID: <u>417595</u> | API Number: <u>045-19568</u> | Status: <u>XX</u> | Insp. Status: <u>PR</u> |

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_  
 Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_  
 Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_  
 Comment: \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_  
 Final Land Use: RANGELAND \_\_\_\_\_  
 Reminder: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_  
 Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_  
 Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_  
 Gravel removed \_\_\_\_\_  
 Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_  
 Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_  
 Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_  
 Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

S/U/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_