

|  |  |  |                      |
|--|--|--|----------------------|
| <b>FORM<br/>INSP</b><br><br>Rev<br>05/11 | <b>State of Colorado</b><br><b>Oil and Gas Conservation Commission</b><br>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 |  | DE<br>ET<br>OE<br>ES |
|--|--|--|----------------------|

Inspection Date: 10/04/2012

Document Number: 663800522

Overall Inspection: **Unsatisfactory**

**FIELD INSPECTION FORM**

|                     |               |               |               |  |
|---------------------|---------------|---------------|---------------|--|
| Location Identifier | Facility ID   | Loc ID        | Tracking Type | Inspector Name: <u>LONGWORTH, MIKE</u> |
|                     | <u>275422</u> | <u>335402</u> |               |  |

**Operator Information:**

OGCC Operator Number: 96850 Name of Operator: WPX ENERGY ROCKY MOUNTAIN 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@wpxenergy.com | Production foreman |

**Compliance Summary:**

QtrQtr: SENE Sec: 20 Twp: 6S Range: 96W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 01/05/2006 | 200086934 | PR         | PR          | S                            |          | P              | N               |

**Inspector Comment:**

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**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     |                                     |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------------------------------|
| 268763      | WELL | AL     | 12/09/2004  | LO         | 045-09291 | CHEVRON GM 341-20 | <input type="checkbox"/>            |
| 268781      | WELL | PR     | 08/29/2005  | GW         | 045-09294 | CHEVRON GM 342-20 | <input checked="" type="checkbox"/> |
| 268912      | WELL | PR     | 08/29/2005  | GW         | 045-09309 | CHEVRON GM 42-20  | <input checked="" type="checkbox"/> |
| 275420      | WELL | PR     | 08/29/2005  | GW         | 045-13536 | CHEVRON GM 542-20 | <input checked="" type="checkbox"/> |
| 275421      | WELL | PR     | 08/29/2005  | GW         | 045-13535 | CHEVRON GM 642-20 | <input checked="" type="checkbox"/> |
| 275422      | WELL | PR     | 08/29/2005  | GW         | 045-13534 | CHEVRON GM 442-20 | <input checked="" type="checkbox"/> |

**Equipment:** Location Inventory

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

**Location**

**Lease Road:**

| Type   | Satisfactory/Unsatisfactory | comment | Corrective Action | Date |
|--------|-----------------------------|---------|-------------------|------|
| Access | Satisfactory                |         |                   |      |

| <b>Signs/Marker:</b> |                             |                             |   |            |
|----------------------|-----------------------------|-----------------------------|---|------------|
| Type                 | Satisfactory/Unsatisfactory | Comment                     | Corrective Action                       | CA Date    |
| BATTERY              | Satisfactory                |                             |   |            |
| TANK LABELS/PLACARDS | Unsatisfactory              | Methanol tank has no labels | Install sign to comply with rule 210.d. | 10/10/2012 |
| WELLHEAD             | 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 |
| WEEDS                     | Satisfactory                | Few weeds here and there. Continue weed control. |                   |         |
| TRASH                     | Satisfactory                |  |                   |         |

| <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 |
| WELLHEAD         | Satisfactory                |         |                   |         |
| SEPARATOR        | Satisfactory                |         |                   |         |
| TANK BATTERY     | Satisfactory                |         |                   |         |

| <b>Equipment:</b>           |   |                             |                 |                   |         |
|-----------------------------|---|-----------------------------|-----------------|-------------------|---------|
| Type                        | # | Satisfactory/Unsatisfactory | Comment         | Corrective Action | CA Date |
| Plunger Lift                | 5 | Satisfactory                |                 |                   |         |
| Bird Protectors             | 3 | Satisfactory                |                 |                   |         |
| Horizontal Heated Separator | 5 | Satisfactory                | 1 single 1 quad |                   |         |

|                    |          |                                   |                     |                  |
|--------------------|----------|-----------------------------------|---------------------|------------------|
| <b>Facilities:</b> |          | <input type="checkbox"/> New Tank | Tank ID: _____      |                  |
| Contents           | #        | Capacity                          | Type                | SE GPS           |
| METHANOL           | 1        | <50 BBLS                          | STEEL AST           | ,                |
| S/U/V:             | Comment: |                                   |                     |                  |
| Corrective Action: |          |                                   |                     | Corrective Date: |
| <u>Paint</u>       |          |                                   |                     |                  |
| Condition          | Adequate |                                   |                     |                  |
| Other (Content)    | _____    |                                   |                     |                  |
| Other (Capacity)   | _____    |                                   |                     |                  |
| Other (Type)       | _____    |                                   |                     |                  |
| <u>Berms</u>       |          |                                   |                     |                  |
| Type               | Capacity | Permeability (Wall)               | Permeability (Base) | Maintenance      |
|                    |          |                                   |                     |                  |
| Corrective Action  |          |                                   |                     | Corrective Date  |
| Comment            |          |                                   |                     |                  |

|                    |              |                                   |                     |                  |
|--------------------|--------------|-----------------------------------|---------------------|------------------|
| <b>Facilities:</b> |              | <input type="checkbox"/> New Tank | Tank ID: _____      |                  |
| Contents           | #            | Capacity                          | Type                | SE GPS           |
| PRODUCED WATER     | 1            | 200 BBLS                          | STEEL AST           | ,                |
| S/U/V:             | Satisfactory |                                   | Comment:            |                  |
| Corrective Action: |              |                                   |                     | Corrective Date: |
| <u>Paint</u>       |              |                                   |                     |                  |
| Condition          | Adequate     |                                   |                     |                  |
| Other (Content)    | _____        |                                   |                     |                  |
| Other (Capacity)   | _____        |                                   |                     |                  |
| Other (Type)       | _____        |                                   |                     |                  |
| <u>Berms</u>       |              |                                   |                     |                  |
| Type               | Capacity     | Permeability (Wall)               | Permeability (Base) | Maintenance      |
|                    |              |                                   |                     |                  |
| Corrective Action  |              |                                   |                     | Corrective Date  |
| Comment            |              |                                   |                     |                  |

|                    |                             |                                   |                     |                      |  |
|--------------------|-----------------------------|-----------------------------------|---------------------|----------------------|--|
| <b>Facilities:</b> |                             | <input type="checkbox"/> New Tank | Tank ID: _____      |                      |  |
| Contents           | #                           | Capacity                          | Type                | SE GPS               |  |
| CONDENSATE         | 1                           | 300 BBLS                          | STEEL AST           | 39.511340,108.125740 |  |
| 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          |  |
| Earth              | Adequate                    | Walls Sufficient                  | Base Sufficient     | Adequate             |  |
| Corrective Action  |                             |                                   |                     | Corrective Date      |  |
| Comment            |                             |                                   |                     |                      |  |
| <b>Venting:</b>    |                             |                                   |                     |                      |  |
| Yes/No             | Comment                     |                                   |                     |                      |  |
| YES                | All bradens venting         |                                   |                     |                      |  |
| <b>Flaring:</b>    |                             |                                   |                     |                      |  |
| Type               | Satisfactory/Unsatisfactory | Comment                           | Corrective Action   | CA Date              |  |
|                    |                             |                                   |                     |                      |  |

**Predrill**

Location ID: 335402

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

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

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

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

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|
|              |         |            |         |

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

Comments: Erosion BMPs: \_\_\_\_\_  
 Other BMPs: \_\_\_\_\_

**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:

\_\_\_\_\_

**Facility**

Facility ID: 268781 Type: WELL API Number: 045-09294 Status: PR Insp. Status: PR

**Producing Well**

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

Facility ID: 268912 Type: WELL API Number: 045-09309 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Facility ID: 275420 Type: WELL API Number: 045-13536 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Facility ID: 275421 Type: WELL API Number: 045-13535 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Facility ID: 275422 Type: WELL API Number: 045-13534 Status: PR Insp. Status: PR

**Producing Well**

Comment:

**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: \_\_\_\_\_  
Comment:   
1003a. Debris removed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_

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

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

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

Guy line anchors removed? Pass CM \_\_\_\_\_

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

Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_

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

1003b. Area no longer in use? In Production areas stabilized ? In

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

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 In Process

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

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 \_\_\_\_\_ Multi-Well Location

| <b>Storm Water:</b> |                 |                         |                       |               |                          |   |
|---------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| Loc Erosion BMPs    | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment                                   |
| Gravel              | Pass            | Compaction              |                       |               |                          |   |
| Ditches             | Fail            | Ditches                 |                       |               |                          | Ditch NE of loc needs riprap to slow flow |
| Compaction          | Pass            | Culverts                |                       |               |                          |   |
| Seeding             |                 |                         |                       |               |                          |   |
| Waddles             | Fail            | Waddles                 | Pass                  |               |                          | waddles buried with sediment              |
| Rip Rap             | Pass            | Gravel                  |                       |               |                          |   |

S/U/V: Unsatisfactory      Corrective Date: 11/16/2012

Comment:

CA: Maintain BMPs and improve to be more effective.