


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

Inspection Date: 03/13/2013

Document Number: 663800819

Overall Inspection: **Violation**

| | | | | | |
|---------------------|---------------|---------------|------------------------|---|-------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ |
| | <u>210569</u> | <u>322467</u> | <u>LONGWORTH, MIKE</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 |
|------------------|------------------------|------------------------------|------------------------------------|
| Gardner, Michael | 970/285-9377 ext. 2760 | Michael.Gardner@williams.com | Principal Environmental Specialist |
| KELLERBY, SHAUN | | shaun.kellerby@state.co.us | |

Compliance Summary:

QtrQtr: SWNW Sec: 34 Twp: 6S Range: 94W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 09/03/2008 | 200194924 | PR | PR | S | | | N |
| 08/30/2001 | 200022694 | PR | PR | S | | P | N |
| 03/14/2000 | 200005840 | PR | PR | S | | P | N |
| 03/19/1998 | 500142110 | PR | PR | | | | |

Inspector Comment:

There is an open buried pipe under the production line. Not sure what is/was..? Pad has storage, unused equipment, trash/junk, and weed issues!

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | |
|-------------|------|--------|-------------|------------|-----------|----------------------|---|
| 210569 | WELL | PR | 10/03/1987 | GW | 045-06325 | SUPERIOR MWX 1 | X |
| 210702 | WELL | PA | 02/18/1997 | | 045-06460 | SUPERIOR MWX 3 | |
| 210880 | WELL | PR | 03/26/1990 | GW | 045-06638 | MACKELY 34-12-6S-94W | |
| 211609 | WELL | PA | 02/12/1997 | | 045-60011 | SUPERIOR MWX 2 | |

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

| Signs/Marker: | | | | |
|----------------------|-----------------------------|---------|-------------------|---------|
| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| BATTERY | Satisfactory | | | |
| WELLHEAD | Satisfactory | | | |
| TANK LABELS/PLACARDS | Satisfactory | | | |

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

Comment: _____

Corrective Action: _____

| Good Housekeeping: | | | | |
|---------------------------|-----------------------------|--|--|------------|
| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| TRASH | Violation | Trash on location. | Pick up and dispose of trash. | 04/12/2013 |
| WEEDS | Unsatisfactory | Weeds need cut and controled around tank battery and equipment. | Cut and control weeds. | 04/12/2013 |
| STORAGE OF SUPL | Unsatisfactory | Location is being used for storage of materials, old applainces and a dump pile north of location. | Remove all and any unneeded equipment not being used for production of well. | 04/12/2013 |
| UNUSED EQUIPMENT | Violation | Location is being used for storage of materials, old applainces and a dump pile north of location. | Remove all and any unneeded equipment not being used for production of well. | 04/12/2013 |

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

| Fencing/: | | | | |
|------------------|-----------------------------|---|-------------------|------------|
| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| TANK BATTERY | Satisfactory | Adaquate fence around 80 bbl Production water tank. | | |
| SEPARATOR | Satisfactory | | | |
| TANK BATTERY | Unsatisfactory | fencing around unused tank berm is sagging. | Repair fence | 04/12/2013 |

| Equipment: | | | | | |
|---------------------|---|-----------------------------|--------------------------------|-------------------|---------|
| Type | # | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| Bird Protectors | 1 | Satisfactory | protector is miss shapen | | |
| Gas Meter Run | 2 | Satisfactory | | | |
| Ancillary equipment | 1 | Satisfactory | tote of Flowguard at well head | | |
| Deadman # & Marked | 4 | Satisfactory | 1 needs remarked | | |

| | | | | | |
|-----------------------------|---|----------------|--------------------------|-----------------------------|------------|
| Horizontal Heated Separator | 1 | Unsatisfactory | No berm around separator | Build berm around separator | 05/31/2013 |
|-----------------------------|---|----------------|--------------------------|-----------------------------|------------|

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|----------|---|----------|-----------|----------------------|
| OTHER | 1 | OTHER | STEEL AST | 39.483610,107.880890 |

S/U/V: **Unsatisfactory** Comment: post volume

Corrective Action: no essay plate to get volume and not posted on tank Corrective Date: 04/12/2013

Paint

| | |
|-----------|------------|
| Condition | Inadequate |
|-----------|------------|

Other (Content) unmarked _____

Other (Capacity) unmarked looks to at least 300 bbls _____

Other (Type) _____

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Insufficient | Base Insufficient | Inadequate |

Corrective Action Remove fluids from spill pan and removing or unburing the pan would better. Corrective Date 04/12/2013

Comment spill pan is buried level to ground and is full of ? storm water .

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|----------------|---|-----------|-----------|----------------------|
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | 39.483570,107.880890 |

S/U/V: Satisfactory Comment:

Corrective Action: Corrective Date:

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficient | Adequate |

Corrective Action Corrective Date

Comment

Venting:

| Yes/No | Comment |
|--------|---------------------|
| YES | Braden open to vent |

Flaring:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 322467

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: 210569 Type: WELL API Number: 045-06325 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well. There is an open buried pipe under the production line. Not sure what is/was..?

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: _____ Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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? Fail CM _____
 CA Pick up and dispose of debri. CA Date 04/12/2013
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Fail CM Location is being used for storage of materials, old appliances
 CA Remove all and any unneeded equipment not being used for production of well. CA Date 04/12/2013
 Pit, cellars, rat holes and other bores closed? Fail CM There is an open buried pipe under the production line.
 CA Identify what this pipe is and detrmine if it needs to caped or removed and back filled CA Date 04/12/2013
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? Pass CM _____
 CA _____ CA Date _____

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

Inspector Name: LONGWORTH, MIKE

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 _____ Fail _____

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

| Storm Water: | | | | | | |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |

S/U/V: Unsatisfactory Corrective Date: 04/30/2013

Comment: Un labeled 55 gallon drum in ditch down stream of culvert. Trash and junk on the edges of location

CA: Clean up and maintain BMPs

| COGCC Comments | | |
|---|----------|------------|
| Comment | User | Date |
| There is an open buried pipe under the production line. Not sure what is/was..? Pad has storage, unused equipment, trash/junk, and weed issues! | longworm | 03/13/2013 |