

|                               |  |  |             |
|-------------------------------|--|--|-------------|
| <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 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 |  | DE ET OE ES |
|-------------------------------|--|--|-------------|

Inspection Date: 06/21/2013

Document Number: 663801161

Overall Inspection: Satisfactory

**FIELD INSPECTION FORM**

|                     |             |        |                 |   |                   |
|---------------------|-------------|--------|-----------------|---|-------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ |
|                     | 335686      | 335686 | LONGWORTH, MIKE |   |                   |

**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@WPXEnerg<br>y.com | Principal Environmental Specialist |
| Moss, Brad       | (970) 285-9377         | Brad.Moss@WPXEnerg.com            | Production foreman                 |

**Compliance Summary:**

QtrQtr: NWNW Sec: 14 Twp: 5S Range: 97W

**Inspector Comment:**

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**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        |                                     |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------------------------------|
| 284785      | WELL | PR     | 09/28/2006  | GW         | 045-12273 | CHEVRON TR 12-14-597 | <input checked="" type="checkbox"/> |
| 284786      | WELL | PR     | 11/14/2006  | GW         | 045-12272 | CHEVRON TR 11-14-597 | <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       |
|------|-----------------------------|--|------------------------------|------------|
| Main | Satisfactory                | Access road and ditches need maintance | Maitain road and BMP ditches | 08/02/2013 |
| Main | Satisfactory                | Main roads being maitained             |                              |            |

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

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

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

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

| <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                |                 |                   |         |
| PIT              | Satisfactory                | Fence/net combi |                   |         |
| TANK BATTERY     | Satisfactory                |                 |                   |         |

| <b>Equipment:</b>           |   |                             |   |                   |         |
|-----------------------------|---|-----------------------------|---|-------------------|---------|
| Type                        | # | Satisfactory/Unsatisfactory | Comment   | Corrective Action | CA Date |
| Bird Protectors             | 3 | Satisfactory                |   |                   |         |
| Dehydrator                  | 1 | Satisfactory                |   |                   |         |
| Horizontal Heated Separator | 2 | Satisfactory                |   |                   |         |
| Plunger Lift                | 2 | Satisfactory                |   |                   |         |
| Ancillary equipment         | 1 | Satisfactory                | Scortron tote at well heads with enclosed containment |                   |         |

|                    |  |                                   |                     |                      |            |
|--------------------|--|-----------------------------------|---------------------|----------------------|------------|
| <b>Facilities:</b> |  | <input type="checkbox"/> New Tank | Tank ID: _____      |                      |            |
| Contents           | #  | Capacity                          | Type                | SE GPS               |            |
| CONDENSATE         | 1  | 300 BBLS                          | STEEL AST           | 39.618420,108.251160 |            |
| 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              | Inadequate   | Walls Insufficient                | Base Sufficient     | Inadequate           |            |
| Corrective Action  | Extend berm walls to the berm  |                                   |                     | Corrective Date      | 07/12/2013 |
| Comment            | Berm is horse shoed into the pit. East wall needs to extended and west wall needs a little as well |                                   |                     |                      |            |
| <b>Venting:</b>    |  |                                   |                     |                      |            |
| Yes/No             | Comment  |                                   |                     |                      |            |
| <b>Flaring:</b>    |  |                                   |                     |                      |            |
| Type               | Satisfactory/Unsatisfactory  | Comment                           | Corrective Action   | CA Date              |            |

**Predrill**

Location ID: 335686

**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: 284785 Type: WELL API Number: 045-12273 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 284786 Type: WELL API Number: 045-12272 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

**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? \_\_\_\_\_ 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 ? Pass

1003c. Compacted areas have been cross ripped? Pass

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? \_\_\_\_\_ P \_\_\_\_\_

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

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment                                 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |   |
| Berms            | Pass            | Berms                   | Pass                  | MHSP          | Pass                     | Secondary containment for chemical tote |
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |   |
| Seeding          |                 | Retention Ponds         | Pass                  |               |                          |   |
| Ditches          | Fail            | Ditches                 | Fail                  |               |                          |   |
|                  |                 | Drains                  |                       |               |                          |   |
|                  |                 | Culverts                | Pass                  |               |                          |   |

S/U/V: Unsatisfactory Corrective Date: 08/02/2013

Comment: Access road and ditches need maintance

CA: Maintain access road

**Pits:**

Pit Type: Skimming/Settling Lined: YES Pit ID: \_\_\_\_\_ Lat: 39.618320 Long: 108.250790

**Lining:**

Liner Type: Plastic Liner Condition: Adequate

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

**Fencing:**

Fencing Type: Netting/Fen Fencing Condition: Adequate

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

**Netting:**

Netting Type: Fence/Net Netting Condition: Good

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

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): Satisfactory Comment:

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