

**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



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Inspection Date:

08/29/2013

Document Number:

663902088

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	324417	324417	LONGWORTH, MIKE	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 96850 Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLCAddress: 1001 17TH STREET - SUITE #1200City: DENVERState: COZip: 80202**Contact Information:**

Contact Name	Phone	Email	Comment
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
Moss, Brad	(970) 285-9377	Brad.Moss@WPXEnergy.com	Production foreman
Gardner, Michael	970/285-9377 ext. 2760	Michael.Gardner@WPXEnergy.com	Principal Environmental Specialist
Brady, Scott	(970) 285-9377	Lowell.Brady@WPXEnergy.com	Drilling Super Intendent

Compliance Summary:QtrQtr: SESE Sec: 27 Twp: 5S Range: 97W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/31/2010	200269932	SR	ND	S			N

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
290849	WELL	XX	05/26/2010	LO	045-14225	Chevron TR 11-35-597	
301966	WELL	PR	11/30/2011	GW	045-18339	CHEVRON TR 513-26-597	X
301967	WELL	XX	03/11/2009	LO	045-18340	CHEVRON TR 44-27-597	
301968	WELL	XX	03/11/2009	LO	045-18341	CHEVRON TR 444-27-597	
301969	WELL	PR	11/29/2011	GW	045-18342	CHEVRON TR 41-34-597	X
301970	WELL	XX	03/11/2009	LO	045-18343	CHEVRON TR 443-27-597	
301971	WELL	PR	11/30/2011	GW	045-18344	CHEVRON TR 441-34-597	X
416137	WELL	PR	10/04/2012	GW	045-19220	CHEVRON TR 543-27-597	X
416139	WELL	XX	03/14/2010	LO	045-19221	CHEVRON TR 14-26-597	
416140	WELL	PR	06/23/2011	GW	045-19222	CHEVRON TR 344-27-597	X
416148	WELL	SI	06/10/2013	GW	045-19223	CHEVRON TR 42-34-597	X
416365	WELL	XX	03/25/2010	LO	045-19259	CHEVRON TR 544-27-597	

Equipment:**Location Inventory**

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Special Purpose Pits: _____	Drilling Pits: <u>2</u>	Wells: <u>21</u>	Production Pits: _____
Condensate Tanks: <u>2</u>	Water Tanks: <u>6</u>	Separators: <u>5</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>1</u>	Oil Pipeline: _____	Water Pipeline: <u>2</u>
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: <u>1</u>	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

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

Emergency Contact Number: <u>(S/U/V)</u>	Satisfactory	Corrective Date: _____
Comment: _____		
Corrective Action: _____		

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
DEBRIS	Satisfactory	old liner balled up on edge of location	Remove debri	09/28/2013
UNUSED EQUIPMENT	Satisfactory	Conex shed, snow plow blade, out of service tanks	REmove unneed equipment	09/28/2013

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			
WELLHEAD	Satisfactory			
SEPARATOR	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Bird Protectors	2	Satisfactory			
Ancillary equipment	2	Satisfactory	well treatment totes at wells		
Horizontal Heated Separator	9	Satisfactory			

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Plunger Lift	6	Satisfactory			
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Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	OTHER	HEATED STEEL AST	,	
S/U/V:	Satisfactory	Comment:			
Corrective Action:					Corrective Date:

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) 10,000 bbls _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
Comment			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	2	500 BBLS	STEEL AST	39.578200,108.255980	
S/U/V:	Unsatisfactory	Comment: tanks are not in service			
Corrective Action:	Remove tanks.				Corrective Date: 09/28/2013

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

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

Corrective Action		Corrective Date	
Comment			

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	4	400 BBLS	HEATED STEEL AST	39.578490,108.255260	
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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment _____					
Venting:					
Yes/No		Comment			
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
Ignitor/Combustor					
Predrill					
Location ID: 324417					
Site Preparation:					
Lease Road Adeq.: _____		Pads: _____		Soil Stockpile: _____	
Corrective Action: _____		Date: _____		CDP Num.: _____	
Form 2A COAs:					
Group	User	Comment	Date		
Agency	kubeczkod	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.	02/04/2010		
Agency	kubeczkod	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.	02/04/2010		
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.	02/04/2010		
Agency	kubeczkod	Reserve pit must be lined.	02/04/2010		
Comment: _____					
CA: _____				Date: _____	
Wildlife BMPs:					

BMP Type	Comment
PROPOSED BMPs	<p data-bbox="358 128 516 159">2A Exhibit 10</p> <p data-bbox="358 191 1068 222">Site Specific Conditions and Storm Water Management Plan</p> <p data-bbox="358 254 618 285">SITE DESCRIPTION:</p> <p data-bbox="358 317 1162 348">Project/Site Name: Chevron TR 44 -27 -597 Field Name: Trail Ridge</p> <p data-bbox="358 380 1027 411">Location: Section 27, Township 5 South, Range 97 West</p> <p data-bbox="358 443 716 474">CDPS Permit #:COR- 03A116</p> <p data-bbox="358 506 594 537">Site Type: Well Pad</p> <p data-bbox="358 569 781 600">SWMP Administrator: Mike Gardner</p> <p data-bbox="358 632 699 663">CDPS Permit Date: 05/16/06</p> <p data-bbox="358 695 797 726">Estimated Disturbance: —10.8 Acres</p> <p data-bbox="358 758 1252 789">Inspection Type: 14 day upon construction; 30 day upon interim reclamation</p> <p data-bbox="358 863 862 894">SOIL AND VEGETATION DESCRIPTION:</p> <p data-bbox="358 926 1081 957">Soil Types: Northwater -Adel complex, 5 to 50 percent slopes</p> <p data-bbox="358 989 1073 1020">Parachute - Irigul -Rhone association, 5 to 30 percent slopes</p> <p data-bbox="358 1052 1081 1083">Parachute -bigul -Rhone association, 25 to 50 percent slopes</p> <p data-bbox="358 1115 1406 1146">Soil Erosion Potential: Moderate — Severe (Erodibility 0.50 — 0.75; USDA -NRCS WSS)</p> <p data-bbox="358 1220 732 1251">Existing Vegetation Description:</p> <p data-bbox="358 1283 1503 1356">Dominated by shrubland species and assorted grasses intersecting forest land — aspen — to the northeast</p> <p data-bbox="358 1430 870 1461">Pre - Disturbance Vegetative Cover: —60%</p> <p data-bbox="358 1493 1049 1524">Seed Mix for Interim Reclamation: Chevron High Elevation</p> <p data-bbox="358 1556 699 1587">Final Stabilization Date: TBD</p> <p data-bbox="358 1661 626 1692">RECEIVING WATERS</p> <p data-bbox="358 1724 854 1755">Name of Receiving Waters: Crystal Creek</p> <p data-bbox="358 1787 870 1818">Distance to Receiving Waters: —0.32 Miles</p> <p data-bbox="358 1850 935 1881">Non -Storm Water Discharges: None Anticipated</p> <p data-bbox="358 1955 516 1986">2A Exhibit 10</p>

Description of Potential Pollution Sources: Refer to Trail Ridge Field Wide SWMP

PHASED BMP IMPLEMENTATION *:

BMPs will be installed prior to, during, and immediately following construction as practicable with consideration given to safety, access, and ground conditions at the time of construction. Due to the nature of the topography at the site, any number of BMP combinations may be utilized at any phase of the project. Constant efforts will be employed to limit the extent of vegetative disturbance at the time of soil exposure during all construction activities and structural BMP implementation.

Through all phases of the project native vegetation will be preserved to the extent possible and utilized as a BMP to filter storm water and eliminate the possibility of pollutant laden storm water from reaching live water. As practicable, all topsoil

stockpiles will be located as to divert run -on and will be temporary seeded to maintain soil structure, microbial activity, soil fertility, establishment of invasive species and protect from erosion.

For BMP descriptions and installation details, refer to the Trail Ridge Field Wide SWMP and the "Storm Water and 404 Handbook of Best Management Practices (BMPs), January 2006."

Construction Phase:

A perimeter earthen berm will be constructed around the edge of the pad during well pad construction to prevent the potential offsite transport of pollutant laden storm water. A perimeter sediment ditch will be constructed along the outside edge of the well pad to prevent offsite transport of any potential pollutants carried via storm water runoff. Since the well pad is located along a ridge line there are two distinct drainage pattern; one

northwesterly the other southeasterly. Sediment traps implemented along the western perimeter of the pad will be located as follows: one near each pad corner and the third near mid -point of the reach. Sediment traps implemented along the eastern perimeter of the pad will be located as follows: one near mid -point of the reach at the lowest point of the perimeter ditch; and the other two located downgradient from the pad surface, opposite sides of the stockpile and at the edge of the bench before the grade steepens. These sediment traps are intended to eliminate sediment transport off location by reducing flow energy which limits the capacity to suspend sediment, increasing residence time of the storm water and therefore settling of suspended sediment. A brush barrier also parallels the western boundary of the well pad's disturbed area aiding in sediment and runoff control. All fill slopes will utilize native rock armoring to stabilize the slope

and reduce erosion potential during the construction phase. The use of redundant BMPs is employed to alleviate the potential of sediment or other pollutant laden storm water from migrating offsite due to failure of one or more of the sequential BMPs implemented.

Additional structural BMPs will be installed as necessary to ensure site stabilization and to protect surface water quality.

Interim Reclamation Phase:

After the well pad has been constructed, drilling and completions are completed, with production facilities in operation, the site will be graded to reduce cut and fill slopes to minimize the overall size of the well pad. Where practicable, the topsoil stockpile will be spread onto the re- contoured

	<p>surface. Any remaining topsoil will be seeded to maintain stabilization and continued nutrient cycling. The well pad will be re- seeded upon</p> <p>completed grading activities. Permanent structural BMPs will be installed and maintained as necessary to assist in site stabilization during interim reclamation.</p> <p>Final Stabilization Phase:</p> <p>After all wells have been plugged and abandoned, and production facilities are removed, the well pad will be graded to restore pre - disturbance contours. Any remaining topsoil will be spread onto the re- contoured surface. The well pad will be re- seeded upon completed grading activities. Storm water inspections will continue until the site has reached a stabilization level of 70% of pre - disturbance conditions. Once the site reached final stabilization, a post construction storm water management program will be implemented per COGCC Final Amended Rules (December 17, 2008), Rule 1002 (f) (3).</p> <p>*NOTE:</p> <p>This document is intended to serve as a preliminary plan to document proposed stormwater management practices for this project. Any additional/alternative site stabilization and /or reclamation efforts may be employed in reflection of unforeseen site conditions or resource availability, and will be updated into the Ryan Gulch Field Wide SWMP per requirements of CDPS Permit COR- 03A115, regulated by the Colorado Department of Health and Environment's (CDPHE) General Permit No. COR- 03000.</p>
<p>PROPOSED BMPs</p>	<p>Proposed BMP's</p> <p>Williams Production RMT Company</p> <p>Chevron TR 44 -27 -597 Pad</p> <p>Attachment to Form 2A</p> <p>Williams Production RMT Company (Williams) is in the process of working with its surface owner, Chevron U.S.A. Inc (Chevron), to establish operational guidelines which incorporate measures recommended by the CDOW for protection of Greater Sage Grouse. For all well pads that are located within Greater Sage Grouse RSO lek areas, Williams and Chevron will enter into a separate Wildlife Mitigation Agreement, which will include additional measures above and beyond those laid forth in the Surface Damage Agreement for protection of Greater Sage Grouse Habitat.</p> <ul style="list-style-type: none"> • Maximize the use of directional drilling to minimize habitat loss /fragmentation. • Minimize rig mobilization and demobilization where practicable by completing or recompleting all wells from a given well pad before moving rigs to a new location. • To the extent practicable, share and consolidate new corridors for pipeline rights -of -way and roads to minimize surface disturbance. • Engineer new pipelines to reduce field fitting and reduce excessive right -of -way widths and therefore subsequent reclamation requirements. • Plan new transportation networks and new oil and gas facilities to minimize surface disturbance and the number and length of oil and gas roads through the utilization of common roads, rights

of way, and access points to the extent practicable.

- Post speed limits and caution signs to the extent allowed by surface owners, Federal and state regulations, local government, and land use policies, as appropriate.
- Use remote monitoring of well production to the extent practicable.
- Commensurate with the language set forth on the Surface Damage Agreement, interim and final reclamation shall be performed as early as practical and to the greatest extent possible.
- Mow or brushhog vegetation where appropriate, leaving root structure intact, instead of scraping the surface, where allowed by the surface owner.
- Apply an aggressive, integrated, noxious and invasive weed management plan. Utilize an adaptive management strategy that permits effective response(s) to monitored findings and reflects local site geography and conditions. Strip and segregate topsoil prior to construction. Appropriately configure topsoil piles and seed as immediate as practicable to control erosion, prevent weed establishment and maintain soil microbial activity.
- Perform interim reclamation on all disturbed areas not needed for active support of production operations consistent with applicable timing restrictions and requirements.
- Control weeds in areas surrounding reclamation areas, as reasonable, in order to reduce weed competition.
- Educate employees and contractors about weed issues.
- Maintain pre and post development site inspection records and monitor operations for compliance.
- Utilize GIS technologies to assess the initial and final extent of disturbance and document reclamation progression.
- Ensure that staging, refueling, and chemical storage areas are established outside of riparian zones and floodplains, as appropriate.
- Use minimum practical construction widths for new rights -of -way where pipelines cross riparian areas, streams, and critical habitats where possible.
- Store and stage emergency spill response equipment at strategic locations so that it is available to expedite effective spill response.
- Treat waste water pits and any associated pit containing water that provides a medium for breeding mosquitoes with Bti (Bacillus thuringiensis v. israelensis) or other similar products, or take other effective action to control mosquito larvae that may spread West Nile Virus to wildlife, especially grouse.
- Construct fluid pit fences and nets that are capable of withstanding animal pressure and environmental conditions and that are appropriately sized for the wildlife encountered.
- Skim and eliminate oil from produced water ponds and fluid pits at a rate sufficient to prevent oiling of birds or other wildlife that could gain access to the pit and as consistent with COGCC skimming requirements.
- Reclaim reserve pits as quickly as practical after drilling and and completions to ensure that pit contents do not offer the possibility of unnecessary environmental liability to the environment or local biota.
- Install and retrofit, as practical, dual pit liners beneath pits which may contain fluids to provide added protection groundwater, riparian and wetland resources in the immediate and adjacent area(s).

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- Install and maintain adequate measures to exclude birds and big game from all fluid pits to the greatest extent possible (e.g. fencing, netting, and other appropriate exclusionary measures).
- Perform routine inspections of netting and pit liner systems to ensure proper function and condition for preventative maintenance and incident deterrence.

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: 301966 Type: WELL API Number: 045-18339 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 301969 Type: WELL API Number: 045-18342 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 301971 Type: WELL API Number: 045-18344 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 416137 Type: WELL API Number: 045-19220 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 416140 Type: WELL API Number: 045-19222 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 416148 Type: WELL API Number: 045-19223 Status: SI 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: RANGELAND

Comment:

1003a. Debris removed? Fail CM old liner balled up on edge of location

CA Remove debris CA Date 09/28/2013

Waste Material Onsite? Pass CM

CA CA Date

Unused or unneeded equipment onsite? Fail CM Conex shed, snow plow blade, out of service tanks

CA	Remove unneeded equipment	CA Date	09/28/2013
	Pit, cellars, rat holes and other bores closed? <u>Fail</u> CM		6 conductors and cellars with expired permits
CA	Close conductors and cellars	CA Date	09/28/2013
	Guy line anchors removed? <u>Fail</u> CM		Unmarked anchors
CA	Mark or remove anchors	CA Date	09/14/2013
	Guy line anchors marked? <u>Fail</u> CM		Unmarked anchors
CA	Mark or remove anchors	CA Date	09/14/2013

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? Fail

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: no Form 4 submitted for Interim Reclamation

Overall Interim Reclamation Fail**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 _____ Multi-Well Location ☐

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Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Berms	Pass			
Compaction	Pass	Check Dams	Pass			
Gravel	Pass	Culverts	Pass			
Ditches	Pass	Ditches	Pass			
Seeding		Drains	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment: _____

CA: _____