

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
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Inspection Date:
09/13/2013

Document Number:
663902181

Overall Inspection:
Satisfactory

Location Identifier	Facility ID <u>335414</u>	Loc ID <u>335414</u>	Inspector Name: <u>LONGWORTH, MIKE</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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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
KELLERBY, SHAUN		shaun.kellerby@state.co.us	
Gardner, Michael	970/285-9377 ext. 2760	Michael.Gardner@WPXEnergy.com	Principal Environmental Specialist

Compliance Summary:

QtrQtr: SENE Sec: 31 Twp: 6S Range: 95W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
257369	WELL	PR	12/01/2010	GW	045-07550	FEDERAL PA 42-31	X
292426	WELL	PR	12/25/2008	GW	045-14722	FEDERAL PA 442-31	X
293018	WELL	PR	10/18/2007	GW	045-14842	FEDERAL PA 432-31	X
293038	WELL	PR	10/19/2007	GW	045-14843	FEDERAL PA 33-31	X
293039	WELL	PR	10/19/2007	GW	045-14844	FEDERAL PA 333-31	X
293040	WELL	PR	10/19/2007	GW	045-14845	FEDERAL PA 433-31	X
293041	WELL	PR	09/30/2008	GW	045-14846	FEDERAL PA 533-31	X
293042	WELL	PR	10/19/2007	GW	045-14847	FEDERAL PA 342-31	X
293043	WELL	PR	12/25/2008	GW	045-14848	FEDERAL PA 542-31	X
293046	WELL	PR	11/01/2008	GW	045-14849	FEDERAL PA 343-31	X
293049	WELL	PR	11/07/2008	GW	045-14850	FEDERAL PA 443-31	X
293051	WELL	PR	12/25/2008	GW	045-14851	FEDERAL PA 543-31	X
293054	WELL	PR	11/07/2008	GW	045-14852	FEDERAL PA 332-31	X
293055	WELL	PR	12/25/2008	GW	045-14853	FEDERAL PA 32-31	X

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	Heavy rains, road(s) muddy and wet. Maintain roads.		

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Satisfactory	2 signs on PA 42-31 one says PA 42-31W.		

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

Comment: _____

Corrective Action: _____

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	9	Satisfactory			
Plunger Lift	14	Satisfactory			
Horizontal Heated Separator	15	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	<100 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					

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	2	300 BBLS	STEEL AST	39.483100,108.032840	
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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action					Corrective Date
Comment					

Venting:	
Yes/No	Comment
YES	Bradens open to vent

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 335414

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: 257369 Type: WELL API Number: 045-07550 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292426 Type: WELL API Number: 045-14722 Status: PR Insp. Status: PR

Producing Well									
Comment: Producing well									
Facility ID:	293018	Type:	WELL	API Number:	045-14842	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293038	Type:	WELL	API Number:	045-14843	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293039	Type:	WELL	API Number:	045-14844	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293040	Type:	WELL	API Number:	045-14845	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293041	Type:	WELL	API Number:	045-14846	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293042	Type:	WELL	API Number:	045-14847	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293043	Type:	WELL	API Number:	045-14848	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293046	Type:	WELL	API Number:	045-14849	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293049	Type:	WELL	API Number:	045-14850	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293051	Type:	WELL	API Number:	045-14851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									
Facility ID:	293054	Type:	WELL	API Number:	045-14852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment: Producing well									

Facility ID: 293055 Type: WELL API Number: 045-14853 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? Pass CM
CA CA Date
Guy line anchors removed? Fail CM unmarked anchors
CA Mark or remove anchors CA Date 10/12/2013
Guy line anchors marked? Fail CM unmarked anchors
CA Mark or remove anchors CA Date 10/12/2013
1003b. Area no longer in use? In 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 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 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
Drains	Pass	Drains	Pass			
Ditches	Fail	Ditches	Fail			
Gravel	Pass	Gravel	Pass			
Berms	Pass	Culverts	Pass			
Sediment Traps	Pass	Sediment Traps	Pass			
Rip Rap	Pass	Rip Rap	Pass			
Compaction	Pass	Compaction	Pass			
Seeding						
Check Dams	Pass	Check Dams	Pass			

Inspector Name: LONGWORTH, MIKE

S/U/V: Satisfactory Corrective Date: _____

Comment: Several days of heavy rain, maintain bmps and clean sediment out of ditches, traps and other BMPs

CA: _____