

**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:

11/01/2013

Document Number:

673300091

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	<u>335487</u>	<u>335487</u>	<u>Lamont, Rich</u>	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number:

Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLCAddress: 1001 17TH STREET - SUITE #1200City: DENVER State: CO Zip: 80202

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**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) 263-2760	Michael.Gardner@wpxenergy.com	Environmental Manager

**Compliance Summary:**QtrQtr: NENW Sec: 31 Twp: 6S Range: 94W**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
297949	WELL	PR	08/31/2009	GW	045-17003	POTTER RWF 532-31	PR	<input checked="" type="checkbox"/>
298302	WELL	PR	10/01/2009	GW	045-17118	POTTER RWF 432-31	PR	<input checked="" type="checkbox"/>
298303	WELL	PR	10/01/2009	GW	045-17119	POTTER RWF 332-31	PR	<input checked="" type="checkbox"/>
298304	WELL	PR	09/12/2008	GW	045-17120	POTTER RWF 32-31	PR	<input checked="" type="checkbox"/>
298305	WELL	PR	10/01/2009	GW	045-17121	POTTER RWF 431-31	PR	<input checked="" type="checkbox"/>
298306	WELL	PR	03/01/2012	GW	045-17122	POTTER RWF 331-31	PR	<input checked="" type="checkbox"/>
298307	WELL	PR	10/31/2009	GW	045-17123	POTTER RWF 31-31	PR	<input checked="" type="checkbox"/>
298308	WELL	PR	08/11/2009	GW	045-17124	POTTER RWF 23-31	PR	<input checked="" type="checkbox"/>
298309	WELL	PR	08/11/2009	GW	045-17125	POTTER RWF 422-31	PR	<input checked="" type="checkbox"/>
298310	WELL	PR	09/12/2008	GW	045-17126	POTTER 322-31	PR	<input checked="" type="checkbox"/>
298311	WELL	PR	09/01/2009	GW	045-17127	POTTER RWF 22-31	PR	<input checked="" type="checkbox"/>
298312	WELL	PR	03/29/2010	GW	045-17128	POTTER RWF 521-31	PR	<input checked="" type="checkbox"/>
298313	WELL	PR	09/01/2009	GW	045-17129	POTTER RWF 421-31	PR	<input checked="" type="checkbox"/>
298314	WELL	PR	07/31/2009	GW	045-17130	POTTER RWF 321-31	PR	<input checked="" type="checkbox"/>
298315	WELL	PR	07/31/2009	GW	045-17131	POTTER RWF 21-31	PR	<input checked="" type="checkbox"/>
298316	WELL	PR	09/12/2008	GW	045-17132	POTTER RWF 412-31	PR	<input checked="" type="checkbox"/>
298317	WELL	PR	08/11/2009	GW	045-17133	POTTER RWF 312-31	PR	<input checked="" type="checkbox"/>

Inspector Name: Lamont, Rich

298318	WELL	PR	09/12/2008	GW	045-17134	POTTER RWF 12-31	PR	<input checked="" type="checkbox"/>
298319	WELL	PR	09/12/2008	GW	045-17135	POTTER RWF 511-31	PR	<input checked="" type="checkbox"/>
298320	WELL	PR	09/12/2008	GW	045-17136	POTTER RWF 411-31	PR	<input checked="" type="checkbox"/>
298321	WELL	PR	07/31/2009	GW	045-17137	POTTER RWF 311-31	PR	<input checked="" type="checkbox"/>
298327	WELL	PR	08/11/2009	GW	045-17142	POTTER RWF 11-31	PR	<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 Motors: _____	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			

Signs/Marker:

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

Emergency Contact Number: (S/U/V) Satisfactory

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

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

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

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK BATTERY	Satisfactory			
SEPARATOR	Satisfactory			
WELLHEAD	Satisfactory			

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Vertical Heated Separator	20	Satisfactory			
Emission Control Device	2	Satisfactory	2 combusters		
Bird Protectors	19	Satisfactory			

Inspector Name: Lamont, Rich

Plunger Lift	20	Satisfactory		
Ancillary equipment	3	Satisfactory	3 chemical injecting units at wellhead in containment.	

**Facilities:** ☐ 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:	

Paint

Condition	Adequate
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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			

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CONDENSATE	4	300 BBLS	STEEL AST	39.487012,-107.930221

S/U/V:	Satisfactory	Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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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			

Inspector Name: Lamont, Rich

<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	4	300 BBLS	STEEL AST	,	
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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action					Corrective Date
Comment					
<b>Venting:</b>					
Yes/No		Comment			
NO					
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**Predrill**

Location ID: 335487

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:****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: 297949 Type: WELL API Number: 045-17003 Status: PR Insp. Status: PR

Facility ID: 298302 Type: WELL API Number: 045-17118 Status: PR Insp. Status: PR

Facility ID: 298303 Type: WELL API Number: 045-17119 Status: PR Insp. Status: PR

Facility ID: 298304 Type: WELL API Number: 045-17120 Status: PR Insp. Status: PR

Facility ID: 298305 Type: WELL API Number: 045-17121 Status: PR Insp. Status: PR

Facility ID: 298306 Type: WELL API Number: 045-17122 Status: PR Insp. Status: PR

Facility ID: 298307	Type: WELL	API Number: 045-17123	Status: PR	Insp. Status: PR
Facility ID: 298308	Type: WELL	API Number: 045-17124	Status: PR	Insp. Status: PR
Facility ID: 298309	Type: WELL	API Number: 045-17125	Status: PR	Insp. Status: PR
Facility ID: 298310	Type: WELL	API Number: 045-17126	Status: PR	Insp. Status: PR
Facility ID: 298311	Type: WELL	API Number: 045-17127	Status: PR	Insp. Status: PR
Facility ID: 298312	Type: WELL	API Number: 045-17128	Status: PR	Insp. Status: PR
Facility ID: 298313	Type: WELL	API Number: 045-17129	Status: PR	Insp. Status: PR
Facility ID: 298314	Type: WELL	API Number: 045-17130	Status: PR	Insp. Status: PR
Facility ID: 298315	Type: WELL	API Number: 045-17131	Status: PR	Insp. Status: PR
Facility ID: 298316	Type: WELL	API Number: 045-17132	Status: PR	Insp. Status: PR
Facility ID: 298317	Type: WELL	API Number: 045-17133	Status: PR	Insp. Status: PR
Facility ID: 298318	Type: WELL	API Number: 045-17134	Status: PR	Insp. Status: PR
Facility ID: 298319	Type: WELL	API Number: 045-17135	Status: PR	Insp. Status: PR
Facility ID: 298320	Type: WELL	API Number: 045-17136	Status: PR	Insp. Status: PR
Facility ID: 298321	Type: WELL	API Number: 045-17137	Status: PR	Insp. Status: PR
Facility ID: 298327	Type: WELL	API Number: 045-17142	Status: PR	Insp. Status: PR

**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:**

Inspector Name: Lamont, Rich

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? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

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

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: \_\_\_\_\_

Inspector Name: Lamont, Rich

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

Well Release on Active Location

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: Satisfactory

Corrective Date:

Comment:

CA:

**Pits:**

☒ NO SURFACE INDICATION OF PIT