

<b>FORM INSP</b> <small>Rev 05/11</small>	<b>State of Colorado</b>				DE	ET	OE	ES	
	<b>Oil and Gas Conservation Commission</b>				Inspection Date: <u>12/12/2013</u>				
1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109								Document Number: <u>670201024</u>	

**FIELD INSPECTION FORM**

Location Identifier	Facility ID <u>285852</u>	Loc ID <u>335132</u>	Inspector Name: <u>BURGER, CRAIG</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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Overall Inspection:  
Satisfactory

**Operator Information:**

OGCC Operator Number: _____			
Name of Operator: <u>WPX ENERGY ROCKY MOUNTAIN LLC</u>			
Address: <u>1001 17TH STREET - SUITE #1200</u>			
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80202</u>	

- 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	NW Field Supervisor
Gardner, Michael	(970) 263-2760	Michael.Gardner@wpxenergy.com	Environmental Manager

**Compliance Summary:**

QtrQtr: <u>NWNW</u>	Sec: <u>23</u>	Twp: <u>6S</u>	Range: <u>94W</u>
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Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/18/2011	200311548	PR	PD	Satisfactory			No
01/20/2010	200236577	PR	PR	Satisfactory			Yes
09/04/2008	200194707	PR	PR	Satisfactory			No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
285851	WELL	PR	04/24/2007	GW	045-12575	CLOUGH RWF 522-23	PR	<input checked="" type="checkbox"/>
285852	WELL	PR	09/30/2008	GW	045-12574	CLOUGH RWF 412-23	PR	<input checked="" type="checkbox"/>
285853	WELL	PR	09/30/2008	GW	045-12573	CLOUGH RWF 422-23	PR	<input checked="" type="checkbox"/>
285854	WELL	PR	04/24/2007	GW	045-12572	CLOUGH RWF 11-23	PR	<input checked="" type="checkbox"/>
285855	WELL	PR	08/31/2008	GW	045-12571	CLOUGH RWF 22-23	PR	<input checked="" type="checkbox"/>
285856	WELL	PR	08/31/2008	GW	045-12570	CLOUGH RWF 411-23	PR	<input checked="" type="checkbox"/>
285857	WELL	PR	10/31/2008	GW	045-12569	CLOUGH RWF 312-23	PR	<input checked="" type="checkbox"/>
285858	WELL	PR	04/24/2007	GW	045-12568	CLOUGH RWF 21-23	PR	<input checked="" type="checkbox"/>
285859	WELL	PR	04/24/2007	GW	045-12567	CLOUGH RWF 321-23	PR	<input checked="" type="checkbox"/>
285860	WELL	PR	04/24/2007	GW	045-12566	CLOUGH RWF 421-23	PR	<input checked="" type="checkbox"/>
285861	WELL	PR	09/30/2008	GW	045-12565	CLOUGH RWF 512-23	PR	<input checked="" type="checkbox"/>
285862	WELL	PR	09/30/2008	GW	045-12564	CLOUGH RWF 12-23	PR	<input checked="" type="checkbox"/>

285863	WELL	PR	06/15/2008	GW	045-12563	CLOUGH RWF 311-23	PR	<input checked="" type="checkbox"/>
294707	WELL	PR	08/12/2008	GW	045-15575	CLOUGH RWF 544-15	PR	<input checked="" type="checkbox"/>
294708	WELL	PR	02/26/2008	GW	045-15576	CLOUGH RWF 156-15	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 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**

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

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

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

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

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

<b><u>Fencing/:</u></b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK BATTERY	Satisfactory	wire fence		
WELLHEAD	Satisfactory	wire fence		
SEPARATOR	Satisfactory	wire fence		

<b><u>Equipment:</u></b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Emission Control Device	1	Satisfactory			
Horizontal Heated Separator	15	Satisfactory			
Gas Meter Run	1	Satisfactory			
Bird Protectors	2	Satisfactory	Could not verify all separator stacks were provided with bird protection.		
Gathering Line	1	Satisfactory			
Plunger Lift	15	Satisfactory			

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment: same berm as 300 bbl tanks		
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				

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	2	300 BBLS	STEEL AST	39.516460, -107.862850
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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	4	200 BBLS	STEEL AST	,	
S/U/V:	Satisfactory	Comment: same berm as 300 bbl tanks			
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	
Corrective Action				Corrective Date	
Comment					
<b>Venting:</b>					
Yes/No		Comment			
YES		bradenhead valves open			
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
Ignitor/Combustor	Satisfactory				

**Predrill**

Location ID: 285852

**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: 285851 Type: WELL API Number: 045-12575 Status: PR Insp. Status: PR

**Producing Well**

Comment: **plunger lift**

Facility ID: 285852 Type: WELL API Number: 045-12574 Status: PR Insp. Status: PR

**Producing Well**

Comment: **plunger lift**

Facility ID: 285853 Type: WELL API Number: 045-12573 Status: PR Insp. Status: PR

**Producing Well**

Comment: **plunger lift**

Facility ID: 285854	Type: WELL	API Number: 045-12572	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285855	Type: WELL	API Number: 045-12571	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285856	Type: WELL	API Number: 045-12570	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285857	Type: WELL	API Number: 045-12569	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285858	Type: WELL	API Number: 045-12568	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285859	Type: WELL	API Number: 045-12567	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285860	Type: WELL	API Number: 045-12566	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285861	Type: WELL	API Number: 045-12565	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285862	Type: WELL	API Number: 045-12564	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 285863	Type: WELL	API Number: 045-12563	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 294707	Type: WELL	API Number: 045-15575	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: plunger lift				
Facility ID: 294708	Type: WELL	API Number: 045-15576	Status: PR	Insp. Status: PR

**Producing Well**

Comment: plunger lift

**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): Y

Comment: \_\_\_\_\_  
Pilot: ON Wildlife Protection Devices (fired vessels): YES

**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? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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? Pass 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: Snow cover prevented inspection.

Overall Interim Reclamation

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

Comment: Snow cover prevented inspection.

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT