

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:
01/24/2014

Document Number:
670201197

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>298692</u>	<u>335522</u>	<u>BURGER, CRAIG</u>	<input type="checkbox"/>	

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
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
Gardner, Michael		Michael.Gardner@wpxenergy.com	Environmental Manager
Brady, Scott	(970) 285-9377	Lowell.Brady@WPXEnergy.com	Drilling Super Intendent

Compliance Summary:

QtrQtr: SWNW Sec: 16 Twp: 6S Range: 91W

Inspector Comment:

Six conductors set at abandoned locations (permits expired Nov 2013). Status is XX in database. Sundry forms for conductors that have been set are not in COGCC database.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
295978	WELL	PR	07/03/2013	GW	045-15864	JOLLEY 16-17D	PR	<input type="checkbox"/>
298691	WELL	SI	11/11/2013	GW	045-17338	JOLLEY 16-23D	SI	<input type="checkbox"/>
298692	WELL	XX	10/12/2011	LO	045-17339	Jolley KP 521-16	AL	<input checked="" type="checkbox"/>
298693	WELL	PR	04/18/2009	GW	045-17340	HILTON 16-36D	PR	<input type="checkbox"/>
298694	WELL	XX	10/12/2011	LO	045-17341	Hilton KP 422-16	AL	<input checked="" type="checkbox"/>
298695	WELL	XX	10/12/2011	LO	045-17342	Hilton KP 532-16	AL	<input checked="" type="checkbox"/>
298696	WELL	PR	12/20/2010	GW	045-17343	HILTON KP 632-16	PR	<input type="checkbox"/>
298701	WELL	PR	03/19/2009	GW	045-17344	JOLLEY 16-16D	PR	<input type="checkbox"/>
298703	WELL	XX	10/12/2011	LO	045-17345	Jolley KP 12-16	AL	<input checked="" type="checkbox"/>
298705	WELL	PR	04/01/2011	GW	045-17346	JOLLEY KP 511-16	PR	<input type="checkbox"/>
300619	WELL	AL	09/13/2011	LO	045-17956	KOKOPELLI FED 16-27D	AL	<input checked="" type="checkbox"/>
300620	WELL	AL	09/13/2011	LO	045-17957	KOKOPELLI FED 16-28D	AL	<input checked="" type="checkbox"/>
300621	WELL	XX	10/12/2011	LO	045-17958	Jolley KP 22-16	AL	<input checked="" type="checkbox"/>
300622	WELL	XX	10/12/2011	LO	045-17959	Jolley KP 322-16	AL	<input checked="" type="checkbox"/>
301539	PIT	AC	02/12/2009		-	JOLLY 16-16D	AC	<input type="checkbox"/>

374696	PIT	AC	04/03/2009	-	JOLLY 16-23D	AC
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Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>12</u>	Production Pits: _____
Condensate Tanks: <u>4</u>	Water Tanks: <u>4</u>	Separators: <u>12</u>	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: <u>1</u>	Oil Pipeline: _____	Water Pipeline: <u>1</u>
Gas Compressors: _____	VOC Combustor: <u>1</u>	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Unsatisfactory	Well names written in grease pen on conductor caps. Some are difficult to read.	Install sign to comply with rule 210.	02/28/2014

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?				

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 298692

Site Preparation:
 Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
OGLA	kubeczkod	<p>SITE SPECIFIC COAs:</p> <p>Operator must implement best management practices to contain any unintentional release of fluids, including any fluids conveyed via temporary surface pipelines.</p> <p>Any pit constructed to hold liquids, must be lined or a closed loop system (which operator has indicated on the Form 2A) must be implemented during drilling.</p> <p>Operator must ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations; including, but not limited to, construction of a berm or diversion dike, diversion/collection trenches within and/or outside of berms/dikes, site grading, or other comparable measures (i.e., best management practices (BMPs) associated with stormwater management) sufficiently protective of nearby surface water. Any berm constructed at the well pad location will be stabilized, inspected at regular intervals (at least every 14 days), and maintained in good condition.</p> <p>Flowback and stimulation fluids must be sent to tanks, separators, or other containment/filtering equipment before the fluids can be placed into any pipeline or pit located on the well pad or into tanker trucks for offsite disposal. The flowback and stimulation fluid tanks, separators, or other containment/filtering equipment must be placed on the well pad in an area with additional downgradient perimeter berming. The area where flowback fluids will be stored/reused must be constructed to be sufficiently impervious to contain any spilled or released material.</p> <p>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.</p>	10/27/2011

S/UV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
Drilling/Completion Operations	<p>DRILLING/COMPLETIONS BMP's</p> <ul style="list-style-type: none"> • Use centralized hydraulic fracturing operations. • Install and maintain adequate measures to exclude all types of wildlife (e.g., big game, birds, and small rodents) from all fluid pits (e.g., fencing, netting, and other appropriate exclusion measures). • Conduct well completions with drilling operations to limit the number of rig moves and traffic.

<p>Planning</p>	<p>PLANNING BMP's</p> <ul style="list-style-type: none"> • Share/consolidate corridors for pipeline ROWs to the maximum extent possible. • Maximize the utility of surface facilities by developing multiple wells from a single pad (directional drilling), and by co-locating multipurpose facilities (for example, well pads and compressors) to avoid unnecessary habitat fragmentation and disturbance of additional geographic areas. • Minimize newly planned activities and operations within 300 feet of the ordinary high water mark of any reservoir, lake, wetland, or natural perennial or seasonally flowing stream or river. • Locate roads outside of drainages where possible and outside of riparian habitat. • Avoid constructing any road segment in the channel of an intermittent or perennial stream • Minimize the number, length, and footprint of oil and gas development roads • Use existing roads where possible • Combine utility infrastructure (gas, electric, and water) planning with roadway planning to avoid separate utility corridors • Combine and share roads to minimize habitat fragmentation • Where possible, consolidate pipeline and existing roadways, or roadways that are planned for development • Maximize the use of directional drilling to minimize habitat loss/fragmentation • Maximize use of remote completion/frac operations to minimize traffic • Maximize use of remote telemetry for well monitoring to minimize traffic
<p>Interim Reclamation</p>	<p>PRODUCTION/RECLAMATION BMP's</p> <ul style="list-style-type: none"> • Remove well pad and road surface materials that are incompatible with post-production land use and re-vegetation requirements • Use only certified weed-free native seed in seed mixes, except for non-native plants that benefit wildlife • Williams will use certified, weed free grass hay, straw, hay or other mulch materials used for the reseeded and reclamation of disturbed areas. • Install exclusionary devices to prevent bird and other wildlife access to equipment stacks, vents and openings. • Reduce visits to well-sites through remote monitoring (i.e. SCADA) and the use of multi-function contractors.

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: 298692	Type: WELL	API Number: 045-17339	Status: XX	Insp. Status: AL
Facility ID: 298694	Type: WELL	API Number: 045-17341	Status: XX	Insp. Status: AL
Facility ID: 298695	Type: WELL	API Number: 045-17342	Status: XX	Insp. Status: AL
Facility ID: 298703	Type: WELL	API Number: 045-17345	Status: XX	Insp. Status: AL
Facility ID: 300619	Type: WELL	API Number: 045-17956	Status: AL	Insp. Status: AL
Facility ID: 300620	Type: WELL	API Number: 045-17957	Status: AL	Insp. Status: AL
Facility ID: 300621	Type: WELL	API Number: 045-17958	Status: XX	Insp. Status: AL
Facility ID: 300622	Type: WELL	API Number: 045-17959	Status: XX	Insp. Status: AL

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? _____ 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

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 _____

Inspector Name: BURGER, CRAIG

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: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301539	1433937	
	374696	1433944	