

**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:

01/24/2014

Document Number:

670201198

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	300335	335239	BURGER, CRAIG	<input type="checkbox"/>	

**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
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor
Gardner, Michael		Michael.Gardner@wpxenergy.com	Environmental Manager
Moss, Brad		Brad.Moss@wpxenergy.com	Production Foreman

**Compliance Summary:**QtrQtr: SWNE Sec: 17 Twp: 6S Range: 91W**Inspector Comment:**

Follow up of unsatisfactory inspection due to unlabeled frac tanks, housekeeping, and stormwater BMP's on access road. Stormwater BMP's on access road are still not adequate. Landfarm of waste on location is inadequate.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
210641	WELL	PA	06/02/2010	GW	045-06397	JOLLEY 1	PA	<input checked="" type="checkbox"/>
300230	WELL	PR	05/21/2012	GW	045-17866	JOLLEY KP 332-17	PR	<input checked="" type="checkbox"/>
300231	WELL	PR	02/29/2012	GW	045-17865	JOLLEY KP 32-17	PR	<input checked="" type="checkbox"/>
300232	WELL	PR	04/01/2012	GW	045-17864	JOLLEY KP 432-17	PR	<input checked="" type="checkbox"/>
300334	WELL	PR	04/01/2012	GW	045-17893	JOLLEY KP 531-17	PR	<input checked="" type="checkbox"/>
300335	WELL	PR	04/01/2012	GW	045-17894	JOLLEY KP 542-17	PR	<input checked="" type="checkbox"/>
300336	WELL	PR	12/09/2013	GW	045-17895	JOLLEY KP 442-17	PR	<input checked="" type="checkbox"/>
300337	WELL	PR	04/01/2012	GW	045-17896	JOLLEY KP 342-17	PR	<input checked="" type="checkbox"/>
300338	WELL	PR	04/01/2012	GW	045-17897	JOLLEY KP 42-17	PR	<input checked="" type="checkbox"/>
300339	WELL	PR	05/21/2012	GW	045-17898	JOLLEY KP 541-17	PR	<input checked="" type="checkbox"/>

**Equipment:**Location Inventory

Special Purpose Pits: 1	Drilling Pits: _____	Wells: 10	Production Pits: _____
Condensate Tanks: 4	Water Tanks: 4	Separators: 10	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: 1	Oil Pipeline: _____	Water Pipeline: 1
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location****Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	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	wire fence		
OTHER	Satisfactory	barbed wire around landfarm		
SEPARATOR	Satisfactory	wire fence		
WELLHEAD	Satisfactory	wire fence		

**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Gas Meter Run	4	Satisfactory			
Ancillary equipment	2	Satisfactory	descaler unit and methanol unit		
Plunger Lift	9	Satisfactory			
Horizontal Heated Separator	10	Satisfactory			
Gathering Line	1	Satisfactory			
Dehydrator	1	Satisfactory			
Emission Control Device	1	Satisfactory			
Bird Protectors	11	Satisfactory			

Inspector Name: BURGER, CRAIG

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	2	300 BBLS	HEATED STEEL AST	39.530400,-107.575420
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	

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	4	300 BBLS	HEATED STEEL AST	,
S/U/V:	Satisfactory	Comment: same berm as condensate tanks		
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

Corrective Action	Corrective Date
Comment	

<b>Venting:</b>		
Yes/No	Comment	
NO		

<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ignitor/Combustor	Satisfactory			

<b><u>Predrill</u></b>				
Location ID: 300335				
<b>Site Preparation:</b>				
Lease Road Adeq.: _____		Pads: _____		Soil Stockpile: _____

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

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

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

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

**Form 2A COAs:**

Group	User	Comment	Date
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.	06/21/2010
Agency	edelenr	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.	06/18/2010
Agency	kubeczkod	Reserve pit must be lined or closed loop system must be implemented during drilling.	06/21/2010
Agency	kubeczkod	Location is in a sensitive area because of proximity to surface water; therefore, operator must ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations.	06/21/2010
Agency	kubeczkod	Operator must implement best management practices to contain any unintentional release of fluids.	06/21/2010
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.	06/21/2010

**S/U/V:** Satisfactory**Comment:**

No drilling or completions at time of inspection. No reserve pit.

**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: \_\_\_\_\_

Inspector Name: BURGER, CRAIG

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: 210641 Type: WELL API Number: 045-06397 Status: PA Insp. Status: PA

Facility ID: 300230 Type: WELL API Number: 045-17866 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300231 Type: WELL API Number: 045-17865 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300232 Type: WELL API Number: 045-17864 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300334 Type: WELL API Number: 045-17893 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300335 Type: WELL API Number: 045-17894 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300336 Type: WELL API Number: 045-17895 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300337 Type: WELL API Number: 045-17896 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300338 Type: WELL API Number: 045-17897 Status: PR Insp. Status: PR

**Producing Well**

Comment: plunger lift

Facility ID: 300339 Type: WELL API Number: 045-17898 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: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	Comment	GPS (Lat)	(Long)
Oily Soil	Landfarm	Inadequate	<b>HDPE lined berm contains oily soil. Freeboard is inadequate and a pile of soil is above berm level.</b>	39.529900	- 107.575870

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: RANGELAND

Comment: **Snow cover limited inspection.**

1003a. Debris removed? Pass CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? In CM \_\_\_\_\_ CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass 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 ? Pass

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

1003d. Drilling pit closed? Pass 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? 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: \_\_\_\_\_

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 \_\_\_\_\_

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
Berms	Pass	Culverts	Pass			
		Ditches	Pass			

S/U/V: Unsatisfactory Corrective Date: 03/14/2014Comment: Snow cover limited inspection.  
Erosion rills present on cut slopes of main access road.CA: Provide adequate erosion control BMP's.Pits: ☐ NO SURFACE INDICATION OF PIT

