

FORM  
42  
Rev  
03/12

State of Colorado  
Oil and Gas Conservation Commission  
1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



OGCC RECEPTION  
Receive Date:  
Document Number:  
400551700

NOTICE OF NOTIFICATION

Entity Information

OGCC Operator Number: 96850 Contact Person: Lynn Cass  
Company Name: WPX ENERGY ROCKY MOUNTAIN LLC Phone: (970) 285-9377  
Address: 1001 17TH STREET - SUITE #1200 Fax: ( )  
City: DENVER State: CO Zip: 80202 Email: Lynn.Cass@wpxenergy.com  
API #: 05 - 045 - 18228 - 00 Facility ID: Location ID:  
Facility Name: CLOUGH RWF 432-27  
Sec: 27 Twp: 6S Range: 94W QtrQtr: SWNE Lat: 39.498661 Long: -107.872758

NOTICE OF INSPECTION CORRECTIVE ACTIONS PERFORMED

Corrective Actions required by field inspection document # 670201177 have been performed on 02/06/2014  
Site is ready for re-inspection.

This form must be signed by an authorized agent of the entity making assertion.

I certify under penalty of perjury that this report has been examined by me and to the best of my knowledge is true, correct and complete.

Print Name: Lynn Cass Email: Lynn.Cass@wpxenergy.com  
Signature: Lynn Cass Title: Drlg. Supt. Date:

Inspector Name: BURGER, CRAIG

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:

01/21/2014

Document Number:

670201177

Overall Inspection:

Unsatisfactory

FIELD INSPECTION FORM

Location Identifier, Facility ID, Loc ID, Inspector Name, On-Site Inspection, 2A Doc Num

Operator Information:

OGCC Operator Number, Name of Operator, Address, City, State, Zip

- 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:

Table with columns: Contact Name, Phone, Email, Comment. Rows include Kellerby, Shaun; Gardner, Michael; Moss, Brad.

Compliance Summary:

QtrQtr: SWNE Sec: 27 Twp: 6S Range: 94W

Inspector Comment:

045-18228 has reported production but well has not been drilled. Sundry to abandon location is in COGCC database. Capped conductor is at location and sundry as required by the Conductor Setting Policy is not in COGCC database. 045-18231 is an abandoned location that has a capped conductor set but sundry as required by the Conductor Setting Policy is not in COGCC database.

Related Facilities:

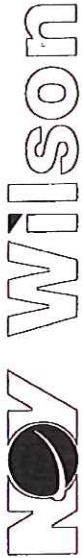
Table with columns: Facility ID, Type, Status, Status Date, Well Class, API Num, Facility Name, Insp Status. Lists various wells and their inspection statuses.

Equipment:

Location Inventory

Inventory list for 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



Packing Slip 303723355



Customer PO	Sales Order 12629502	Shipment 808525213	Packing Slip	**** THIS IS NOT AN INVOICE DO NOT PAY FROM THIS DOCUMENT	Date: 02/06/2014
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Bill to WPX ENERGY ROCKY MOUNTAIN, LLC EDI 3555 County Road 215 Parachute CO 81635	Ship To WPX ENERGY ROCKY MOUNTAIN, LLC Garfield Co/OCL PARACHUTE CO 81635	Interim Ship To
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AFE NUMBER:.. LOCATION #:PARACHUTE MAILBOX ORDER CONTACT:SCOTT MEARDE NEW CONSTRUCTION:..	INTERNAL CUSTOMER #:.. LEASES:.. CUSTOMER SUPERVISOR:..	JOB (PROJECT) #:.. OTHER LEASES:DRILLING MAINTENANCE:..
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Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
30	CEMENT QUIKRETE 80 LB BAG AFE NUMBER:LOE LEASES:RMV 120-27 PAD	10	EA	9.84 /EA	33.33%	6.56	65.60
INTERNAL CUSTOMER #:ANDREW CISNEROS/ PMI JOB (PROJECT) #:02/06/14							
40	DSC MTL 17-3/4 IN X 1/4 IN CIRCLE / ONEAL AFE NUMBER:LOE LEASES:RMV 120-27 PAD	2	EA	40.40 /EA	17.50%	33.33	66.66
INTERNAL CUSTOMER #:ANDREW CISNEROS/ PMI JOB (PROJECT) #:02/06/14							

Item Subtotal..... 132.26  
 Subtotal for Discounts..... 1.98-  
 Packing Slip Amount..... 130.28

Pricing Include  
 Contract Adjust Disc 1.98-

Subject to Terms on Back Payment Terms:Net 30 Days Delivery Terms:FOB SHIPPING POINT Currency: USD

Questions: DNOW L.P. 3555 COUNTY ROAD 215 PARACHUTE CO 81635 Phone: 970-285-2217  
 \*\* HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE/CONTRACT # 333386)\*\*  
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 Page 1 of 3  
 02/06/2014 11:10:18

We want to hear from you! Please send customer service comments and questions to ds-customer.priority1@nov.com