Inspector Name: GRANAHAN, KYLE

FORM INSP

State of Colorado Oil and Gas Conservation Commission

05/11	Lincoln Str Phone: (30	03) 894-2100 Fa	x: (303) 894	4-2109				<u>(</u>	<u>06/26/2014</u>	
	FIELD	O INSPECT	ION FOI	RM			TM V	Docu	ment Numbe	r:
	oc ID Inspector Name:		ame:	On-Site Inspection		pectio	on 🔲		675100121	.
Identifier 324071 32	24071 GRANAHAN		N, KYLE 2A Do		oc Nu	ım:		all Inspection TISFACTOR		
Operator Information:										<u>-</u>
OGCC Operator Number: 96850							THIS IS A FOLLOW	UP INSI	PECTION	
Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLC						CTION F	REQUIRED			
Address: 1001 17TH STRE	001 17TH STREET - SUITE #1200			X			NO FOLLOW UP IN	SPECTION	ON REQUIR	ĒD
City: DENVER				Zip: 80202			INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED			
Contact Information:										
Contact Name	Pho	ne	Email				Comment			
Gardner, Michael			michael.gardner@wpxenergy.com				Environmental Manager			
Kellerby, Shaun					②state.co.ા		D 1 " 0			
Moss, Brad			brad.mos	ss@wp:	xenergy.co	om	Production Super			
Compliance Summary:	0						0514/			
				~~						
QtrQtr: SWNW	Sec:	32	Twp:	6S	_	Range	e:95W			
QtrQtr:SWNW Inspector Comment:	Sec	32	Twp:	6S	_	Range	e: <u>95W</u>			
	Sec	32	Twp:	6S	_	Range	e: <u>95W</u>			
Related Facilities: Facility ID Type	Status	Status Date	Well C	Class	API Num		Facility Name		Insp Status	
Related Facilities: Facility ID Type 199996 WELL				Class	_			32	Insp Status	i X
Related Facilities: Facility ID Type	Status	Status Date	Well C	Class	API Num 045-0740		Facility Name	32		
Related Facilities: Facility ID Type 199996 WELL	Status	Status Date	Well C GW Location	Class	API Num 045-0740		Facility Name FEDERAL PA 12-3	32 Production	PR	
Related Facilities: Facility ID Type 199996 WELL Equipment:	Status	Status Date 09/10/2005	Well C GW Location Pits:	Class	API Num 045-0740	5 Wells:	Facility Name FEDERAL PA 12-3		PR on Pits:	
Related Facilities: Facility ID Type 199996 WELL Equipment: Special Purpose Pits:	Status	Status Date 09/10/2005 Drilling	Well C GW Location Pits:	Class	API Num 045-0740 ory	5 Wells:	Facility Name FEDERAL PA 12-3	Production	PR on Pits:	
Related Facilities: Facility ID Type 199996 WELL Equipment: Special Purpose Pits: Condensate Tanks:	Status	Status Date 09/10/2005 Drilling Water T	Well C GW Location g Pits: anks: umps:	Class	API Num 045-0740 ory N	5 Wells: ators:	Facility Name FEDERAL PA 12-3	Production	PR on Pits: Motors:	
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Related Facilities: Facility ID Type 199996 WELL Equipment: Special Purpose Pits: Condensate Tanks: Gas or Diesel Mortors: Electric Generators: Gas Compressors: Multi-Well Pits:	Status	Status Date 09/10/2005 Drilling Water T Cavity Pu Gas Pip VOC Comb Pigging St	Well C GW Location g Pits: anks: umps: beline: ustor: ation:	Class	API Num 045-0740 Separ LACT Oil Pip Oil T	Wells: ators: Unit: peline: anks: Flare:	Facility Name FEDERAL PA 12-3 PER	Production Electric I Pump Water P Shydrato Fuel	PR on Pits: Motors: Jacks: ipeline: or Units:	
Related Facilities: Facility ID Type 199996 WELL Equipment: Special Purpose Pits: Condensate Tanks: Gas or Diesel Mortors: Electric Generators: Gas Compressors: Multi-Well Pits: Signs/Marker:	Status PR	Status Date 09/10/2005 Drilling Water T Cavity Pt Gas Pip VOC Comb Pigging St	Well C GW Location g Pits: anks: umps: beline: ustor: ation:	Class Invento	API Num 045-0740 Separ LACT Oil Pip Oil T	Wells: ators: Unit: peline: anks: Flare:	Facility Name FEDERAL PA 12-3	Production Electric I Pump Water P Shydrato Fuel	PR on Pits: Motors: Jacks: ipeline: r Units: Tanks:	
Related Facilities: Facility ID Type 199996 WELL Equipment: Special Purpose Pits: Condensate Tanks: Gas or Diesel Mortors: Electric Generators: Gas Compressors: Multi-Well Pits: Signs/Marker: Type	Status PR Satisfactor Required	Status Date 09/10/2005 Drilling Water T Cavity Pt Gas Pip VOC Comb Pigging St	Well C GW Location g Pits: anks: umps: beline: ustor: ation:	Class Invento	API Num 045-0740 Separ LACT Oil Pip Oil T	Wells: ators: Unit: peline: anks: Flare:	Facility Name FEDERAL PA 12-3	Production Electric I Pump Water P Shydrato Fuel	PR on Pits: Motors: Jacks: ipeline: r Units: Tanks:	

Inspector Name: GRANAHAN, KYLE Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: Comment: Corrective Action: **Good Housekeeping:** Type Satisfactory/Action Comment Corrective Action **CA Date** Required **TRASH ACTION REQUIRED** Old lumber and barb Comply with COGCC rules 07/18/2014 wire at North side of location entrance see photo A3 Spills: Area Type CA Date Volume Corrective action Multilple Spills and Releases? Fencing/: Type Satisfactory/Action Comment Corrective Action **CA Date** Required **SEPARATOR** SATISFACTORY **WELLHEAD** SATISFACTORY TANK BATTERY SATISFACTORY **Equipment:** Satisfactory/Action Comment Corrective Action CA Date Type Required Plunger Lift SATISFACTORY Horizontal Heated SATISFACTORY Separator Deadman # & Marked SATISFACTORY 1 SATISFACTORY **Bird Protectors** New Tank Facilities: Tank ID: Contents Capacity SE GPS Type PRODUCED WATER <100 BBLS STEEL AST 39.482930,-108.029300 S/A/V: SATISFACTORY Comment: Corrective Action: Corrective Date: **Paint** Adequate Condition Other (Content) Other (Capacity) 80 BBL Other (Type) Berms Туре Capacity Permeability (Wall) Permeability (Base) Maintenance Earth Adequate Walls Sufficent Base Sufficient Adequate Corrective Action Corrective Date Comment

Inspector Name: GRANAHAN, KYLE Venting: Yes/No Comment YES Braden open to vent Flaring: Satisfactory/Action Required Comment Type Corrective Action CA Date **Predrill** Location ID: 324071 Site Preparation: Pads: Soil Stockpile: Lease Road Adeq.: <u>S/A/V</u>: Date: CDP Num.: Corrective Action: Form 2A COAs: S/A/V: Comment: CA: Date: Wildlife BMPs: <u>S/A/V</u>: Comment: <u>CA</u>: Date: Stormwater: Comment: Staking: On Site Inspection (305): Surface Owner Contact Information: Name: Address: Cell Phone: Phone Number: Operator Rep. Contact Information: Landman Name: Phone Number: Date Onsite Request Received: Date of Rule 306 Consultation: Request LGD Attendance: LGD Contact Information: 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: <u>Facility</u> Facility ID: 199996 Type: WELL API Number: 045-07405 Status: PR Insp. Status: PR **Producing Well** Comment: PR

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	<u>Environm</u>	<u>ental</u>	
Spills/Rele	ases:		
Type of Spi	II: Description:	Estimated S	pill Volume:
Comment:			
Corrective	Action:		Date:
Reportable	: GPS: Lat	Long	
Proximity to	Surface Water: Depth to Ground \	Water:	
Water Well	<u>L</u>	Lat	Long
DWR Rece	ipt Num: Owner Name:	GPS:	
Field Para	meters:		
Sample Lo	cation:		
	control Burner (ECB):	_	
Comment:			
Pilot:	Wildlife Protection Devices (fired vessels):		
	Reclamation - Stor	rm Water - Pit	
Interim Re	clamation:		
Date Inte	erim Reclamation Started: Date II	nterim Reclamation Complete	d:
Land U	 se:		
Comme	ent:		
1003a.	Debris removed? CM		
	CA		CA Date
	Wasta Material Onsite? CM		
			CA Date
			CA Date
	Pit, cellars, rat holes and other bores closed?		
	CA		0.4.5.4
	Guy line anchors removed? CM		
	CA		
	CA		CA Date
1003b.	Area no longer in use?	Production ar	reas stabilized ?
1003c.	Compacted areas have been cross ripped?		
1003d.	Drilling pit closed? Subsidence	e 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?	_	ils have been replaced?

Inspector Name: GRANAHAN, KYLE RESTORATION AND REVEGETATION Cropland Top soil replaced Recontoured Perennial forage re-established Non-Cropland 80% Revegetation Top soil replaced Recontoured 1003 f. Weeds Noxious weeds? Comment: 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 Regraded Contoured Culverts removed Access Roads Gravel removed Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____ Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% Subsidence Weeds present Comment: Corrective Action: Date Well Release on Active Location Multi-Well Location Overall Final Reclamation Storm Water: Loc Erosion BMPs BMP Lease Road Erosion Lease BMP Chemical BMPs Chemical BMP Comment Maintenance BMPs Maintenance Maintenance Corrective Date: S/A/V: Comment: CA: Pits: NO SURFACE INDICATION OF PIT **COGCC Comments** Comment User Date GranahaK Erosion channels leaving location on North and South sides. Provide me with a plan to 06/26/2014 comply with COGCC rules by July 11th 2014 including a date when the issue will be resolved. See photos A1 & A2 **Attached Documents** You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:

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Document Num	Description	URL
675100129	A1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3375695
675100130	A2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3375696
675100131	A3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3375697

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