

**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:

10/27/2014

Document Number:

674700463

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	415286	335936	LONGWORTH, MIKE	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 96850Name 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
Gardner, Michael	970/285-9377 ext. 2760	Michael.Gardner@WPXEnergy.com	Principal Environmental Specialist
Kellerby, Shaun		shaun.kellerby@state.co.us	
Moss, Brad	(970) 285-9377	Brad.Moss@WPXEnergy.com	Production foreman

Compliance Summary:

QtrQtr: _____ Sec: _____ Twp: _____ Range: _____

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
294866	WELL	PR	01/08/2009	GW	045-15614	CHEVRON TR 441-22-597	PR
294867	WELL	PR	01/08/2009	GW	045-15615	CHEVRON TR 41-22-597	PR
294868	WELL	PR	01/08/2009	GW	045-15616	CHEVRON TR 42-22-597	PR
294869	WELL	PR	01/08/2009	GW	045-15617	CHEVRON TR 442-22-597	PR
294870	WELL	PR	01/08/2009	GW	045-15618	CHEVRON TR44-15-597	PR
414475	WELL	AL	08/30/2013	LO	045-18852	Chevron TR 434-15-597	AL
414476	WELL	AL	08/30/2013	LO	045-18853	Chevron TR 432-22-597	AL
414477	WELL	AL	08/30/2013	LO	045-18854	Chevron TR 431-22-597	AL
414478	WELL	AL	08/30/2013	LO	045-18855	Chevron TR 32-22-597	AL
414479	WELL	AL	08/30/2013	LO	045-18856	Chevron TR 33-22-597	AL

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414480	WELL	AL	08/30/2013	LO	045-18857	Chevron TR 31-22-597	AL	<input type="checkbox"/>
415286	PIT		04/19/2010		-	CHEVRON TR 41-22-597 PAD		<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>2</u>	Wells: <u>22</u>	Production Pits: <u>1</u>
Condensate Tanks: <u>2</u>	Water Tanks: <u>6</u>	Separators: <u>6</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>2</u>
Gas Compressors: _____	VOC Combustor: <u>1</u>	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number (S/A/V): _____

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Venting:**

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

PredrillLocation ID: 415286**Site Preparation:**

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

S/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
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.	03/19/2010
Agency	kubeczkod	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.	03/19/2010

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.	03/19/2010
Agency	kubeczkod	Reserve pit must be lined. If the existing reserve/drilling or multi-well pit is not lined, then it must be lined in accordance with COGCC Rule 904 prior to being used.	03/19/2010

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
PROPOSED BMPs	<p>Proposed BMP's</p> <p>Williams Production RMT Company (Operator #96850)</p> <p>Chevron TR 41 -22 -597 Pad (Location #335936)</p> <p>NENE Sec 22, T5S -R97W, 6tb P.M.</p> <p>2A ATTACHMENT 10</p> <p>Williams Production RMT Company (Williams) is in the process of working with its surface owner, Chevron U.S.A. Inc (Chevron), to establish operational guidelines which incorporate measures recommended by the CDOW for protection of Greater Sage Grouse. For all well pads that are located within Greater Sage Grouse RSO lek areas, Williams and Chevron will enter into a separate Wildlife Mitigation Agreement, which will include additional measures above and beyond those laid forth in the Surface Damage Agreement for protection of Greater Sage Grouse Habitat.</p> <ul style="list-style-type: none"> • Maximize the use of directional drilling to minimize habitat loss /fragmentation. • Minimize rig mobilization and demobilization where practicable by completing or recompleting all wells from a given well pad before moving rigs to a new location. • To the extent practicable, share and consolidate new corridors for pipeline rights -of -way and roads to minimize surface disturbance. • Engineer new pipelines to reduce field fitting and reduce excessive right -of -way widths and therefore subsequent reclamation requirements. • Plan new transportation networks and new oil and gas facilities to minimize surface disturbance and the number and length of oil and gas roads through the utilization of common roads, rights of way, and access points to the extent practicable. • Post speed limits and caution signs to the extent allowed by surface owners, Federal and state regulations, local government, and land use policies, as appropriate. • Use remote monitoring of well production to the extent practicable. • Commensurate with the language set forth on the Surface Damage Agreement, interim and final reclamation shall be performed as early as practical and to the greatest extent possible. • Mow or brushhog vegetation where appropriate, leaving root structure intact, instead of scraping the surface, where allowed by the surface owner. • Apply an aggressive, integrated, noxious and invasive weed management plan. Utilize an adaptive management strategy that permits effective response(s) to monitored findings and

	<p>reflects local site geography and conditions. Strip and segregate topsoil prior to construction. Appropriately configure topsoil piles and seed as immediate as practicable to control erosion, prevent weed establishment and maintain soil microbial activity.</p> <ul style="list-style-type: none"> • Perform interim reclamation on all disturbed areas not needed for active support of production operations consistent with applicable timing restrictions and requirements. • Control weeds in areas surrounding reclamation areas, as reasonable, in order to reduce weed competition. • Educate employees and contractors about weed issues. • Maintain pre and post development site inspection records and monitor operations for compliance. • Utilize GIS technologies to assess the initial and final extent of disturbance and document reclamation progression. • Ensure that staging, refueling, and chemical storage areas are established outside of riparian zones and floodplains, as appropriate. • Use minimum practical construction widths for new rights -of -way where pipelines cross riparian areas, streams, and critical habitats where possible. • Store and stage emergency spill response equipment at strategic locations so that it is available to expedite effective spill response. • Treat waste water pits and any associated pit containing water that provides a medium for breeding mosquitoes with Bti (Bacillus thuringiensis v. israelensis) or other similar products, or take other effective action to control mosquito larvae that may spread West Nile Virus to wildlife, especially grouse. • Construct fluid pit fences and nets that are capable of withstanding animal pressure and environmental conditions and that are appropriately sized for the wildlife encountered. • Skim and eliminate oil from produced water ponds and fluid pits at a rate sufficient to prevent oiling of birds or other wildlife that could gain access to the pit and as consistent with COGCC skimming requirements. • Reclaim reserve pits as quickly as practical after drilling and and completions to ensure that pit contents do not offer the possibility of unnecessary environmental liability to the environment or local biota. • Install and retrofit, as practical, dual pit liners beneath pits which may contain fluids to provide added protection groundwater, riparian and wetland resources in the immediate and adjacent area(s). • Install and maintain adequate measures to exclude birds and big game from all fluid pits to the greatest extent possible (e.g. fencing, netting, and other appropriate exclusionary measures). • Perform routine inspections of netting and pit liner systems to ensure proper function and condition for preventative maintenance and incident deterrence.
PROPOSED BMPs	<p>2A ATTACHMENT 10</p> <p>Site Specific Conditions and Storm Water Management Plan</p> <p>SITE DESCRIPTION:</p> <p>Project/Site Name: Chevron TR 41 -22 -597 Field Name: Trail Ridge</p>

Location: Section 22, Township 5 South, Range 97 West

CDPS Permit #:COR- 03A116

Site Type: Well Pad

SWMP Administrator: Mike Gardner

CDPS Permit Date: 05/16/06

Estimated Disturbance: —4.8 Acres

Inspection Type: 14 day upon construction; 30 day upon interim reclamation

SOIL AND VEGETATION DESCRIPTION•

Soil Types: Northwater -Adel complex, 5 to 50 percent slopes

Parachute- Irigul -Rhone association, 5 to 30 percent slopes

Soil Erosion Potential: Moderate (Erodibility 0.50; USDA -NRCS WSS)

Existing Vegetation Description:

Dominated by shrubland species and assorted grasses intersecting forest land — aspen — to the northeast

Pre - Disturbance Vegetative Cover: —60%

Seed Mix for Interim Reclamation: Chevron BLM Oil Shale Test

Final Stabilization Date: TBD

RECEIVING WATERS

Name of Receiving Waters: Wolf Creek

Distance to Receiving Waters: —0.46 Miles

Non -Storm Water Discharges: None Anticipated

Description of Potential Pollution Sources: Refer to Trail Ridge Field Wide SWMP

PHASED BMP IMPLEMENTATION

BMPs will be installed prior to, during, and immediately following construction as practicable with consideration given to safety, access, and ground conditions at the time of construction. Due to the nature of the topography at the site, any number of BMP combinations may be utilized at any phase of the project. Constant efforts will be employed to limit the extent of vegetative disturbance at the time of soil exposure during all construction activities and structural BMP implementation.

Through all phases of the project native vegetation will be preserved to the extent possible and utilized as a BMP to filter storm water and eliminate the possibility of pollutant laden storm water from reaching live water. As practicable, all topsoil

stockpiles will be located as to divert run -on and will be temporary seeded to maintain soil structure, microbial activity, soil fertility, establishment of invasive species and protect from erosion.

For BMP descriptions and installation details, refer to the Trail Ridge Field Wide SWMP and the "Storm Water and 404 Handbook of Best Management Practices (BMPs), January 2006."

Construction Phase:

A perimeter earthen berm will be constructed around the edge of the pad during well pad construction to prevent the potential offsite transport of pollutant laden storm water. A straw bale barrier will be constructed along the outside edge of the well pad to prevent offsite transport of any potential pollutants carried via storm water runoff. A perimeter sediment ditch and sediment traps are not practically implementable at this location due to existing pipelines immediately adjacent to the well pad. A brush barrier exists along the southeastern portion of the location to reduce run -on potential and velocity. All fill

slopes will utilize native rock armoring to stabilize the slope and reduce erosion potential during the construction phase. The use of redundant BMPs is employed to alleviate the potential of sediment or other pollutant laden storm water from migrating offsite due to failure of one or more of the sequential BMPs implemented.

Additional structural BMPs will be installed as necessary to ensure site stabilization and to protect surface water quality.

Interim Reclamation Phase:

After the well pad has been constructed, drilling and completions are completed, with production facilities in operation, the site will be graded to reduce cut and fill slopes to minimize the overall size of the well pad. Where practicable, the topsoil stockpile will be spread onto the re- contoured surface. Any remaining topsoil will be seeded to maintain stabilization and continued nutrient cycling. The well pad will be re- seeded upon

completed grading activities. Permanent structural BMPs will be installed and maintained as necessary to assist in site stabilization during interim reclamation.

Final Stabilisation Phase:

After all wells have been plugged and abandoned, and production facilities are removed the well pad will be graded to restore pre - disturbance contours. Any remaining topsoil will be spread onto the re- contoured surface. The well pad will be re- seeded upon completed grading activities. Storm water inspections will continue until the site has reached a stabilization level of 70% of pre - disturbance conditions. Once the site reached

final stabilization, a post construction storm water management program will be implemented per COGCC Final Amended Rules (December 17, 2008), Rule 1002 (f) (3).

*NOTE:

This document is intended to serve as a preliminary plan to document proposed stormwater management practices for this project. Any additional/alternative site stabilization and /or reclamation efforts may be employed in reflection of unforeseen site conditions or resource

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availability, and will be updated into the Trail Ridge Field Wide SWMP per requirements of CDPS Permit COR- 03A116, regulated by the Colorado Department of Health and Environment's (CDPHE) General Permit No. COR- 03000.

S/AV: _____ **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: 415286 Type: PIT API Number: - Status: _____ Insp. Status: _____

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 REVEGETATIONCropland

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 _____

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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 <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Pit Type: _____	Lined: YES	Pit ID: 415286	Lat: 39.603020	Long: -108.258400
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Lining:

Liner Type: _____ Liner Condition: Adequate

Comment: _____

Fencing:

Fencing Type: Netting/Fen Fencing Condition: Adequate

Comment: _____

Netting:

Netting Type: Fence/Net Netting Condition: Good

Comment: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: _____

Pit (S/A/V): SATISFACTOR Comment: _____

Corrective Action: _____ Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	415286	2094981	

ACTION REQUIRED

ANY ACTION REQUIRED items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)