

**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:  
11/12/2014

Document Number:  
674700739

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335116</u>	<u>335116</u>	<u>LONGWORTH, MIKE</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>96850</u>
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
Inspection, WPX	970-263-2716	COGCCInspectionReports@wpxenergy.com	WPX Inspection Mail Box

**Compliance Summary:**

QtrQtr:	<u>NENW</u>	Sec:	<u>20</u>	Twp:	<u>6S</u>	Range:	<u>95W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/26/2014	674700267			SATISFACTORY			No
12/16/2013	663902500			SATISFACTORY			No
12/11/2013	663902499			SATISFACTORY			No

**Inspector Comment:**

Flowback tank over flown overnight. Form 19 Doc.# 400730124 Spilt fluids recovered by time of inspection.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
210816	WELL	PR	12/22/1988	GW	045-06574	ALLEN POINT 1-2095	PR
278786	WELL	PR	10/29/2007	GW	045-10939	AP 24-17-695	PR
285296	WELL	PR	06/21/2006	GW	045-12420	AP 21-20-695	PR
285297	WELL	PR	06/21/2006	GW	045-12421	AP 22-20-695	PR
427825	WELL	DG	12/03/2014	LO	045-21376	AP 421-20-695	WO
427826	WELL	DG	08/22/2014	LO	045-21377	AP 521-20-695	WO
427828	WELL	AL	10/02/2013	LO	045-21378	AP 433-17-695	AL
427829	WELL	DG	09/02/2014	LO	045-21379	AP 523-17-695	WO
427830	WELL	AL	10/02/2013	LO	045-21380	AP 334-17-695	AL

427832	WELL	DG	08/14/2014	LO	045-21381	AP 424-17-695	WO	<input checked="" type="checkbox"/>
427834	WELL	DG	12/03/2014	LO	045-21382	AP 321-20-695	WO	<input type="checkbox"/>
427835	WELL	AL	10/02/2013	LO	045-21383	AP 434-17-695	AL	<input type="checkbox"/>
427836	WELL	DG	09/14/2014	LO	045-21384	AP 323-17-695	WO	<input type="checkbox"/>
427837	WELL	DG	08/03/2014	LO	045-21385	AP 524-17-695	WO	<input type="checkbox"/>
427838	WELL	DG	08/22/2014	LO	045-21386	AP 322-20-695	WO	<input type="checkbox"/>
427840	WELL	AL	10/02/2013	LO	045-21387	AP 533-17-695	AL	<input type="checkbox"/>
427842	WELL	AL	10/02/2013	LO	045-21388	AP 412-20-695	AL	<input type="checkbox"/>
427843	WELL	AL	10/02/2013	LO	045-21389	AP 333-17-695	AL	<input type="checkbox"/>
427844	WELL	DG	08/22/2014	LO	045-21390	AP 422-20-695	WO	<input checked="" type="checkbox"/>
427845	WELL	DG	08/23/2014	LO	045-21391	AP 324-17-695	WO	<input checked="" type="checkbox"/>
427846	WELL	DG	09/25/2014	LO	045-21392	AP 423-17-695	WO	<input checked="" type="checkbox"/>
427847	WELL	AL	10/02/2013	LO	045-21393	AP 34-17-695	AL	<input type="checkbox"/>
427848	WELL	WO	09/12/2014	LO	045-21394	AP 522-20-695	WO	<input checked="" type="checkbox"/>
439801	SPILL OR RELEASE	AC	11/20/2014		-	SPILL/RELEASE POINT	AC	<input type="checkbox"/>

**Equipment:**

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>16</u>	Production Pits: _____
Condensate Tanks: <u>6</u>	Water Tanks: <u>2</u>	Separators: <u>16</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	ACTION REQUIRED	Label flowback tanks	Install sign to comply with rule 210.	11/13/2014
DRILLING/RECOMP	SATISFACTORY			

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

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

Comment: \_\_\_\_\_

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

**Spills:**

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Venting:</b>				
Yes/No	Comment			
<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 335116

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	kubeczkod	<p><b>SITE SPECIFIC COAs:</b></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, and maintained in good condition.</p> <p>Due to the steep slopes to the west and east, this location is in an area of moderate to high run off/run on potential; therefore appropriate BMPs need to be in place both during and after well pad construction, as well as during all drilling and well completion operations. Standard stormwater BMPs must be implemented at this location to insure compliance with CDPHE and COGCC requirements and to prevent any stormwater run-on and /or stormwater runoff.</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>	02/16/2012

**S/A/V:** SATISFACTORY      **Comment:** Incomplete berm around flowback tanks

**CA:** Complete berm      **Date:** 11/13/2014

**Wildlife BMPs:**

BMP Type	Comment
Planning	<p>PLANNING BMP's</p> <ul style="list-style-type: none"> <li>• Share/consolidate corridors for pipeline ROWs to the maximum extent possible.</li> <li>• 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.</li> <li>• 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.</li> <li>• Locate roads outside of drainages where possible and outside of riparian habitat.</li> <li>• Avoid constructing any road segment in the channel of an intermittent or perennial stream</li> <li>• Avoid new surface disturbance and placing new facilities in key wildlife habitats in consultation with CDOW.</li> <li>• Minimize the number, length, and footprint of oil and gas development roads</li> <li>• Use existing roads where possible</li> <li>• Combine utility infrastructure (gas, electric, and water) planning with roadway planning to avoid separate utility corridors</li> <li>• Combine and share roads to minimize habitat fragmentation</li> <li>• Where possible, consolidate pipeline and existing roadways, or roadways that are planned for development</li> <li>• Place roads to avoid obstructions to migratory routes for wildlife, and to avoid displacement of wildlife from public to private lands.</li> <li>• Design roads with visual and auditory buffers or screens (e.g., topographic barriers, vegetation, and distance).</li> <li>• Accelerate development under a “clustered-development concept” on a site-specific basis where Williams has a 100% mineral interest or control of mineral development</li> <li>• Maximize the use of directional drilling to minimize habitat loss/fragmentation</li> <li>• Maximize use of long-term centralized tank batteries to minimize traffic</li> <li>• Maximize use of remote completion/frac operations to minimize traffic</li> <li>• Maximize use of remote telemetry for well monitoring to minimize traffic</li> <li>• Phase and concentrate development activities, so that large areas of undisturbed habitat for wildlife remain.</li> <li>• Maintain undeveloped areas within development boundaries sufficient to allow wildlife to persist within development boundaries during all phases of construction, drilling, and production.</li> <li>• Minimize the duration of development and avoid repeated or chronic disturbance of developed areas. Complete all anticipated drilling within a phased, concentrated, development area during a single, uninterrupted time period.</li> <li>• Restrict oil and gas activities as practical during critical seasonal periods</li> </ul>
Construction	<p>CONSTRUCTION BMP's</p> <ul style="list-style-type: none"> <li>• Close and reclaim roads not necessary for development, including removing all bridges and culverts and Re-contouring/reclaiming all stream crossings.</li> <li>• Design road crossings of streams to allow fish passage at all flows and to minimize the generation of sediment.</li> <li>• Design road crossings of streams at right angles to all riparian corridors and streams to minimize the area of disturbance to the extent possible.</li> </ul>
Drilling/Completion Operations	<p>DRILLING/COMPLETIONS BMP's</p> <ul style="list-style-type: none"> <li>• Use centralized hydraulic fracturing operations.</li> <li>• 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).</li> <li>• Conduct well completions with drilling operations to limit the number of rig moves and traffic.</li> </ul>

Wildlife	<p><b>PRODUCTION/RECLAMATION</b></p> <ul style="list-style-type: none"> <li>• Restore both form and function of impacted wetlands and riparian areas and mitigate erosion.</li> <li>• Remove well pad and road surface materials that are incompatible with post-production land use and re-vegetation requirements</li> <li>• Use only certified weed-free native seed in seed mixes, except for non-native plants that benefit wildlife</li> <li>• Williams will use certified, weed free grass hay, straw, hay or other mulch materials used for the reseeded and reclamation of disturbed areas.</li> <li>• Install exclusionary devices to prevent bird and other wildlife access to equipment stacks, vents and openings.</li> <li>• Reduce visits to well-sites through remote monitoring (i.e. SCADA) and the use of multi-function contractors.</li> <li>• Avoid dust suppression activities within 300 feet of the ordinary high water mark of any reservoir, lake, wetland, or natural perennial or seasonally flowing stream or river where possible.</li> <li>• Bore pipelines that cross perennial streams</li> </ul>
Site Specific	<p><b>SENSITIVE AREA BMP's</b></p> <p>Because this location is in a Sensitive Area (See attached SAD), Williams will employ the following BMPs to support protection of surface and ground water:</p> <ul style="list-style-type: none"> <li>• Williams will ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations.</li> <li>• Williams will implement best management practices to contain any unintentional release of fluids.</li> <li>• Either a lined drilling pit or closed loop system will be implemented.</li> </ul>

**S/A/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: 427832 Type: WELL API Number: 045-21381 Status: DG Insp. Status: WO

**Workover**

Comment: Flow back

Facility ID: 427844 Type: WELL API Number: 045-21390 Status: DG Insp. Status: WO

**Workover**

Comment: Flow back complete

Facility ID: 427845 Type: WELL API Number: 045-21391 Status: DG Insp. Status: WO

**Workover**

Comment: Flow back

Facility ID: 427846 Type: WELL API Number: 045-21392 Status: DG Insp. Status: WO

**Workover**

Comment: Flowback

Facility ID: 427848 Type: WELL API Number: 045-21394 Status: WO Insp. Status: WO

**Workover**

Comment: Flowback complete

**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: OTHER, 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 \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

<b>Storm Water:</b>						
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

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
674700740	Flowback tanks berms	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3507317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3507317</a>

## **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.)