

**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:  
01/05/2015

Document Number:  
668100365

Overall Inspection:

**ALLEGED VIOLATION**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335299</u>	<u>335299</u>	<u>KELLERBY, SHAUN</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
, Inspections		COGCCInspectionsReports@wxpenergy.com	Field Inspections

**Compliance Summary:**

QtrQtr: NESW Sec: 34 Twp: 6S Range: 95W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/06/2014	668100342			<b>ACTION REQUIRED</b>			No
08/22/2014	674700251			SATISFACTORY			No
07/29/2013	663801366			SATISFACTORY	I		No

**Inspector Comment:**

Inspection conducted to verify corrective actions specified on COGCC inspection document #668100342. Further enforcement action is pending

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
259726	WELL	PR	04/05/2001	GW	045-07775	PA 23-34	PR	<input checked="" type="checkbox"/>
265751	WELL	PR	01/08/2003	GW	045-09054	PA 313-34	PR	<input checked="" type="checkbox"/>
270390	WELL	PR	05/13/2004	GW	045-09545	PA 523-34	PR	<input checked="" type="checkbox"/>
270394	WELL	PR	05/10/2004	GW	045-09546	PA 423-34	PR	<input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

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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**

**Lease Road:**

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Main		lease road was snowpack at the time of inspection, no dust was observed due to snowpack.		

**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY	labels on tanks in tank battery are present and visible.		
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	<b>ACTION REQUIRED</b>	55 gallon drum stored on location. No labels were visible at the time of inspection.	remove unused supplies from lease.	<b>01/06/2015</b>
WELLHEAD	SATISFACTORY			

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

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

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

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

**Good Housekeeping:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
STORAGE OF SUPL	<b>ALLEGED VIOLATION</b>	staff observed storage of equipment and supplies at the time of inspection	remove all equipment and supplies not needed for production of lease.	01/06/2015
UNUSED EQUIPMENT	<b>ALLEGED VIOLATION</b>	location is being used as a storage and maintenance facility. Chemical drums and propane tank stored near wellhead.	remove all equipment not needed for production of lease.	01/06/2015

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
		<= 5 bbls	staining was evident in the snow cover on location of time of inspection. Soil staining was noted on inspection documents 668100342, on field inspection conducted on November 6, 2014.	01/06/2015

Multiple Spills and Releases?

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

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 335299

**Site Preparation:**

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

**S/AV:** \_\_\_\_\_

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

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**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: 259726 Type: WELL API Number: 045-07775 Status: PR Insp. Status: PR

Facility ID: 265751 Type: WELL API Number: 045-09054 Status: PR Insp. Status: PR

Facility ID: 270390 Type: WELL API Number: 045-09545 Status: PR Insp. Status: PR

Facility ID: 270394 Type: WELL API Number: 045-09546 Status: PR Insp. Status: PR

**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: \_\_\_\_\_  
 Comment: Four wells located on pad API 045-07775 reported production July 2001. API 045 – 09546 shows reported production April 2004. Review of COGCC database does not show any active drilling permits.

- 1003a. Debris removed? Fail CM equipment and supplies stored on location  
 CA remove all equipment and supplies CA Date 01/06/2015
- Waste Material Onsite? Fail CM waste material stored on locati  
 CA remove all waste material from location CA Date 01/06/2015
- Unused or unneeded equipment onsite? Fail CM unused equipment stored on locatio  
 CA remove all unneeded or unused equipment from location CA Date 01/06/2015
- Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_
- Guy line anchors marked? Fail CM Guy lines not properly marked  
 CA Mark all Guy lines as required CA Date 01/06/2015

- 1003b. Area no longer in use? Fail Production areas stabilized? Fail
- 1003c. Compacted areas have been cross ripped? Fail
- 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? Fail  
 Production areas have been stabilized? Fail Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION  
 Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: interim reclamation has not been completed on pad. Pad is used by operator as a storage and maintenance facility for equipment

Overall Interim Reclamation Fail

**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 \_\_\_\_\_

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
		Ditches	Fail			erosion is evident along bar ditch on lease road.
Drains	Fail					draining drainpipe from wellheads and draining at
		Other	Fail			no storm water BMPs were observed

S/A/V: ALLEGED VIOLATION Corrective Date: 01/06/2015

Comment: corrective action date of December 2, 2014 was given on inspection document#668100342. No corrective actions were made, no storm water BMPs were observed at the time of inspection. Location is in a 317B buffer zone. Location is used for equipment storage and maintenance.

CA: inspection will be referred to the hearings unit for further enforcement.

Pits:  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
no corrective actions were made as specified on COGCC document #668100342, inspection conducted on November 6, 2014. Corrective action date of December 2, 2014 was given for all corrective actions on document #668100342. COGCC staff observed equipment being stored on location on December 30, 2014, and reinspected location on January 2, 2015.	kellerbs	01/05/2015
This matter will be referred to COGCC hearings group for further enforcement.		
COGCC staff observed mud transported onto location via equipment that is being stored on location at the time of inspection. Mud was also observed along lease road there was transported via equipment being moved to location for storage. No BMPs to minimize vehicle tracking were observed at the time of inspection.	kellerbs	01/05/2015
COGCC staff observed oily residue on equipment that was stored on location at the time of inspection. No containment BMPs were observed around any equipment at the time of inspection. Staining of snowpack was evident in multiple areas on the pad surface at the time of location. 55 gallon drums were stored on equipment, no secondary containment BMPs were observed around equipment on location at the time of inspection.	kellerbs	01/05/2015
COGCC staff observed maintenance operations on equipment at the time of inspection.	kellerbs	01/05/2015
COGCC staff observed a drainage celler located inside the fence and near wellheads. Staff observed a 2 inch pipe located at the southeast side of the pad used to drain celler. staff observed that 2 inch pipe is open on the end, and appears to be accessed by wildlife. No BMP was in place to prevent entry by wildlife at the time of inspection.	kellerbs	01/05/2015
COGCC staff observed equipment is operating beyond the boundaries of the lease and driving vehicles over the top of vegetation. No BMPs were observed to prevent equipment from moving her operating beyond the boundaries of the lease.	kellerbs	01/05/2015

**Attached Documents**

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

Document Num	Description	URL
668100366	Off of Lease	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521076">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521076</a>
668100367	Lease two	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521077">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521077</a>
668100368	residue	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521078">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521078</a>
668100369	Water Truck	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521079">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3521079</a>