

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:
02/25/2015
Document Number:
674300184
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>334777</u>	<u>334777</u>	<u>Spencer, Stan</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
Fischer, Alex		alex.fischer@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	
, WPX		COGCCInspectionReports@wpxenergy.com	All inspections

Compliance Summary:

QtrQtr: NESW Sec: 4 Twp: 7S Range: 94W

Inspector Comment:

Inspection to assess future designation as Centralized E&P Facility. Base of steep cut slopes on south and west side of pit nearly abut edge of pit. This results in a potential concern regarding the Form 28 requirement for 10 ft fire lanes which must be addressed under the future permit application. See attached photos.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
263902	WELL	PR	10/21/2002	GW	045-08153	BERNKLAU RWF 24-4	PR	<input checked="" type="checkbox"/>
263904	WELL	PR	10/21/2002	GW	045-08155	BERNKLAU RWF 23-4	PR	<input checked="" type="checkbox"/>
263905	WELL	PR	10/21/2002	GW	045-08156	BERNKLAU RWF 323-4	PR	<input checked="" type="checkbox"/>
289191	WELL	PR	02/05/2007	GW	045-13685	WILLIAMS RWF 424-4	PR	<input checked="" type="checkbox"/>
289192	WELL	PR	02/05/2007	GW	045-13684	WILLIAMS RWF 524-4	PR	<input checked="" type="checkbox"/>
289193	WELL	PR	02/05/2007	GW	045-13683	WILLIAMS RWF 324-4	PR	<input checked="" type="checkbox"/>
289194	WELL	PR	02/05/2007	GW	045-13682	WILLIAMS RWF 612-4	PR	<input checked="" type="checkbox"/>
289195	WELL	PR	02/05/2007	GW	045-13681	WILLIAMS RWF 423-4	PR	<input checked="" type="checkbox"/>
414573	PIT	AC	03/22/2011		-	RWF 24-4	AC	<input type="checkbox"/>

Equipment:

Location Inventory

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Inspector Name: Spencer, Stan

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

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

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 334777

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: 263902 Type: WELL API Number: 045-08153 Status: PR Insp. Status: PR

Facility ID: 263904 Type: WELL API Number: 045-08155 Status: PR Insp. Status: PR

Facility ID: 263905 Type: WELL API Number: 045-08156 Status: PR Insp. Status: PR

Facility ID: 289191 Type: WELL API Number: 045-13685 Status: PR Insp. Status: PR

Facility ID: 289192 Type: WELL API Number: 045-13684 Status: PR Insp. Status: PR

Facility ID: 289193 Type: WELL API Number: 045-13683 Status: PR Insp. Status: PR

Facility ID: 289194 Type: WELL API Number: 045-13682 Status: PR Insp. Status: PR

Facility ID: 289195 Type: WELL API Number: 045-13681 Status: PR Insp. Status: PR

Environmental

Spills/Releases:

Type of Spill: Description: Estimated Spill Volume:

Comment: Inspection to assess future designation as Centralized E&P Facility. Base of steep cut slopes on south and west side of pit nearly abut edge of pit. This results in a potential concern regarding the Form 28 requirement for 10 ft fire lanes which must be addressed under the future permit application. See attached photos.

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:

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: _____

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

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414573	1631099	

414573

1631099

Attached Documents

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

Document Num	Description	URL
674300185	West bank of pit looking south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3560899
674300186	South bank looking east	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3560900
674300187	Location from southwest looking northeast	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3560901