

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:
08/12/2015

Document Number:
674701715

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>334717</u>	<u>334717</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
Noto, John		john.noto@state.co.us	

Compliance Summary:

QtrQtr:	<u>NWNW</u>	Sec:	<u>9</u>	Twp:	<u>7S</u>	Range:	<u>96W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/15/2014	674700007			SATISFACTORY			No

Inspector Comment:

Added location #311598 Well GM 12-9 05-045-07825

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
210775	WELL	PR	07/05/2013	GW	045-06533	FEDERAL MV-16-9	PR	<input checked="" type="checkbox"/>
260197	WELL	PR		GW	045-07825	FEDERAL GM 12-9	PR	<input checked="" type="checkbox"/>
278444	WELL	PR	03/07/2006	GW	045-10880	FEDERAL GM 321-9	PR	<input checked="" type="checkbox"/>
278445	WELL	PR	03/07/2006	GW	045-10881	FEDERAL GM 21-9	PR	<input checked="" type="checkbox"/>
278674	WELL	PR	04/18/2006	GW	045-10917	FEDERAL GM 524-4	PR	<input checked="" type="checkbox"/>
439486	WELL	XX	10/29/2014		045-22526	Federal GM 43-8	ND	<input checked="" type="checkbox"/>
439487	WELL	XX	10/29/2014		045-22527	Federal GM 411-9	ND	<input checked="" type="checkbox"/>
439488	WELL	XX	10/29/2014		045-22528	Federal GM 422-9	ND	<input checked="" type="checkbox"/>
439489	WELL	XX	10/29/2014		045-22529	Federal GM 421-9	ND	<input checked="" type="checkbox"/>
439490	WELL	XX	10/29/2014		045-22530	Federal GM 522-9	ND	<input checked="" type="checkbox"/>
439491	WELL	XX	10/29/2014		045-22531	Federal GM 322-9	ND	<input checked="" type="checkbox"/>
439492	WELL	XX	10/29/2014		045-22532	Federal GM 42-8	ND	<input checked="" type="checkbox"/>

439493	WELL	XX	10/29/2014		045-22533	Federal GM 442-8	ND	<input checked="" type="checkbox"/>
439494	WELL	XX	10/29/2014		045-22534	Federal GM 542-8	ND	<input checked="" type="checkbox"/>
439496	WELL	XX	10/29/2014		045-22535	Federal GM 432-9	ND	<input checked="" type="checkbox"/>
439497	WELL	XX	10/29/2014		045-22536	Federal GM 532-9	ND	<input checked="" type="checkbox"/>

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>16</u>	Production Pits: _____
Condensate Tanks: <u>2</u>	Water Tanks: <u>1</u>	Separators: <u>16</u>	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: <u>1</u>	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____
 Comment: 970-285-9377
 Corrective Action: _____

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

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			

Equipment:					
Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors	8	SATISFACTORY			
Horizontal Heated Separator	16	SATISFACTORY			
Plunger Lift	5	SATISFACTORY			

Facilities: <input type="checkbox"/> New Tank Tank ID: _____						
Contents	#	Capacity	Type	SE GPS		
PRODUCED WATER	1	200 BBLS	STEEL AST	,		
S/A/V: SATISFACTORY	Comment: _____					
Corrective Action: _____				Corrective Date: _____		

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Corrective Action				Corrective Date
Comment				

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
METHANOL	1	<50 BBLS	STEEL AST	,
S/A/V:	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	500 gallons
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	300 BBLS	STEEL AST	,
S/A/V:	SATISFACTORY		Comment: air id 045-0817-001	
Corrective Action:				Corrective Date:

Paint

Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Venting:	
Yes/No	Comment
YES	Bradens are open to vent.

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

Predrill

Location ID: 334717

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

Group	User	Comment	Date
OGLA	kubeczkd	<p>Operator shall pressure test pipelines in accordance with Rule 1101.e.(1) prior to putting into initial service any temporary surface or permanent buried pipelines and following any reconfiguration of the pipeline network.</p> <p>Operator must routinely inspect the entire length of the surface pipeline to ensure integrity. Operator shall conduct daily inspections of surface poly pipeline routes for leaks during active transfer of fluids and implement best management practices to contain any unintentional release of fluids along all portions of the surface pipeline route where temporary pumps and other necessary equipment are located. Inspections shall be conducted by viewing the length of the pipeline; operator will endeavor to minimize surface disturbance during pipeline monitoring. In addition, pump stations along the surface poly or steel pipeline route will be continuously monitored when operating in order to swiftly respond to such a failure.</p> <p>Operator will implement BMPs necessary to mitigate a potential for a release of fluids to impact streams, intermittent streams, ditches, and drainage crossings. For these crossings: if poly pipe is used on the surface, operator will ensure appropriate containment by either installing over-sized pipe "sleeves" which extend the length of the crossing and beyond to a distance deemed adequate to capture (catchment basins) and/or divert any possible release of fluids and prevent fluids from reaching the stream or drainage; installing over-sized pipe "sleeves" which extend the length of the crossing and installing shut off valves on either side of crossing instead of catchment basins; or develop an alternative means for containment. For all other pipeline materials, operator will implement BMPs necessary to mitigate a potential for E&P fluids to reach groundwater or flowing surface water.</p> <p>Operator will utilize, to the extent practical, all existing access and other public roads, and/or existing pipeline right-of-ways, when placing/routing the surface pipelines.</p>	09/15/2014

OGLA	kubeczkd	<p>Operator must ensure 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 (at least every 14 days), and maintained in good condition.</p> <p>The access road will be maintained as to not allow any sediment to migrate from the access road to nearby surface water or any drainages leading to surface water.</p> <p>Strategically apply fugitive dust control measures, including enforcing established speed limits on private roads, to reduce fugitive dust and coating of vegetation and deposition in water sources.</p> <p>The location is in an area of moderate run-on/run-off potential; therefore 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 run-off.</p> <p>Berms or other containment devices shall be constructed to be sufficiently impervious (corrugated steel with poly liner) to contain any spilled or released material around crude oil, condensate, and produced water storage tanks.</p>	09/15/2014
OGLA	kubeczkd	<p>The moisture content of drill cuttings managed onsite shall be kept as low as practicable to prevent accumulation of liquids greater than de minimis amounts. Drill cuttings disposed of onsite shall meet the applicable standards of table 910-1. No offsite disposal of cuttings shall occur without prior approval of a Waste Management Plan (submitted via Form 4 Sundry Notice) specifying disposal location and waste characterization method.</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 storage vessel 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 constructed to be sufficiently impervious to contain any spilled or released material.</p>	09/15/2014
OGLA	kubeczkd	<p>Notify the COGCC 48 hours prior to start of pad reconstruction/regrading, rig mobilization, spud, start of hydraulic stimulation operations, start of flowback operations using Form 42 (the appropriate COGCC individuals will automatically be email notified, including the LGD for hydraulic stimulation operations).</p>	09/15/2014

S/A/V: SATISFACTORY **Comment:** Earth work being done for interim reclamation. 11 conductors have been set.

CA: **Date:**

Wildlife BMPs:

BMP Type	Comment
Drilling/Completion Operations	Use centralized hydraulic fracturing operations. 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).

Interim Reclamation	<p>Use only certified weed-free native seed in seed mixes, except for non-native plants that benefit wildlife. WPX Energy will use certified, weed free grass hay, straw, hay or other mulch materials used for the reseeded and reclamation of disturbed areas. Install exclusionary devices to prevent bird and other wildlife access to equipment stacks, vents and openings. Reduce visits to well-sites through remote monitoring (i.e. SCADA) and the use of multi-function contractors.</p>
Planning	<p>Minimize the number, length, and footprint of oil and gas development roads. Use existing roads where possible. Combine utility infrastructure (gas, electric, and water) planning with roadway planning to avoid separate utility corridors. Combine and share roads to minimize habitat fragmentation. Where possible, consolidate pipeline and existing roadways, or roadways that are planned for development. Maximize the use of directional drilling to minimize habitat loss/fragmentation. Maximize use of remote completion/frac operations to minimize traffic. Maximize use of remote telemetry for well monitoring to minimize traffic.</p>

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: 210775 Type: WELL API Number: 045-06533 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well.

Facility ID: 260197 Type: WELL API Number: 045-07825 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well. Added location #311598 Well GM 12-9 05-045-07825

Facility ID: 278444 Type: WELL API Number: 045-10880 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well.

Facility ID: 278445 Type: WELL API Number: 045-10881 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well.

Facility ID: 278674 Type: WELL API Number: 045-10917 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well.

Facility ID: 439486 Type: WELL API Number: 045-22526 Status: XX Insp. Status: ND

Facility ID: 439487 Type: WELL API Number: 045-22527 Status: XX Insp. Status: ND

Facility ID: 439488 Type: WELL API Number: 045-22528 Status: XX Insp. Status: ND

Facility ID: 439489 Type: WELL API Number: 045-22529 Status: XX Insp. Status: ND

Facility ID: 439490 Type: WELL API Number: 045-22530 Status: XX Insp. Status: ND

Facility ID: 439491 Type: WELL API Number: 045-22531 Status: XX Insp. Status: ND

Facility ID: 439492 Type: WELL API Number: 045-22532 Status: XX Insp. Status: ND

Facility ID: 439493 Type: WELL API Number: 045-22533 Status: XX Insp. Status: ND

Facility ID: 439494 Type: WELL API Number: 045-22534 Status: XX Insp. Status: ND

Facility ID: 439496 Type: WELL API Number: 045-22535 Status: XX Insp. Status: ND

Facility ID: 439497 Type: WELL API Number: 045-22536 Status: XX Insp. Status: ND

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:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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: Earth work being done for interim reclamation.

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 Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
		Gravel	Pass			
Berms	Pass					
		Ditches	Pass			
		Culverts	Pass			

S/A/V: SATISFACTOR Corrective Date: _____

Y

Comment: Earth work being done for interim reclamation.

CA: _____

Pits: NO SURFACE INDICATION OF PIT