

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



Inspection Date:
02/09/2016
Document Number:
666801898
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 429635 | 427850 | Murray, Richard | <input type="checkbox"/> | |

Operator Information:

OGCC Operator Number: 96850
Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLC
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

- 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 | | COGCCInspectionReports@wpxenergy.com | Field Inspections |

Compliance Summary:

QtrQtr: SWNE Sec: 26 Twp: 6S Range: 91W

Inspector Comment:

Action required items noted in previous inspection have been satisfied,

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|-------------------------------------|
| 427930 | WELL | XX | 02/18/2014 | LO | 045-21398 | CPW KP 341-26 | XX | <input checked="" type="checkbox"/> |
| 427931 | WELL | XX | 02/18/2014 | LO | 045-21399 | CPW KP 22-26 | XX | <input checked="" type="checkbox"/> |
| 427932 | WELL | XX | 02/18/2014 | LO | 045-21400 | CPW KP 541-26 | XX | <input checked="" type="checkbox"/> |
| 427933 | WELL | XX | 02/18/2014 | LO | 045-21401 | CPW KP 342-26 | XX | <input checked="" type="checkbox"/> |
| 427934 | WELL | XX | 01/20/2015 | LO | 045-21402 | KP 431-26 | XX | <input checked="" type="checkbox"/> |
| 427935 | WELL | AL | 06/01/2012 | LO | 045-21403 | CDOW KP 31-26 | AL | <input type="checkbox"/> |
| 427936 | WELL | AL | 06/01/2012 | LO | 045-21404 | CDOW KP 432-26 | AL | <input type="checkbox"/> |
| 427937 | WELL | XX | 02/18/2014 | LO | 045-21405 | CPW KP 542-26 | XX | <input checked="" type="checkbox"/> |
| 427939 | WELL | AL | 06/01/2012 | LO | 045-21407 | CDOW KP 32-26 | AL | <input type="checkbox"/> |
| 427940 | WELL | XX | 02/18/2014 | LO | 045-21408 | CPW KP 421-26 | XX | <input checked="" type="checkbox"/> |
| 429632 | WELL | XX | 02/18/2014 | LO | 045-21642 | CPW KP 422-26 | XX | <input checked="" type="checkbox"/> |
| 429633 | WELL | XX | 02/18/2014 | LO | 045-21643 | CPW KP 531-26 | XX | <input checked="" type="checkbox"/> |

| | | | | | | | | |
|--------|------|----|------------|----|-----------|---------------|----|-------------------------------------|
| 429634 | WELL | XX | 02/18/2014 | LO | 045-21644 | CPW KP 332-26 | XX | <input checked="" type="checkbox"/> |
| 429635 | WELL | XX | 02/18/2014 | LO | 045-21645 | CPW KP 331-26 | XX | <input checked="" type="checkbox"/> |

Equipment: Location Inventory

| | | | |
|------------------------------|-------------------------|-----------------------|----------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: <u>21</u> | Production Pits: _____ |
| Condensate Tanks: <u>6</u> | Water Tanks: <u>4</u> | Separators: <u>10</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: <u>1</u> |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|------|------------------------------|---------|-------------------|------|
| | | | | |

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Emergency Contact Number (S/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
| | | | | |

Multiple Spills and Releases?

Fencing/:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Equipment:

| | | | |
|-------------------|---|-------------------------------|-------|
| Type: | # | Satisfactory/Action Required: | |
| Comment | | | |
| Corrective Action | | | Date: |

Venting:

| | |
|---------|--|
| Yes/No | |
| Comment | |

Flaring:

| |
|--|
| |
|--|

| | | | |
|--------------------|------------------------------|----------------------|--|
| Type | Satisfactory/Action Required | | |
| Comment: | | | |
| Corrective Action: | | Correct Action Date: | |

Predrill

Location ID: 429635

Site Preparation:

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

S/AR: _____

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

Form 2A COAs:

| Group | User | Comment | Date |
|-------|-----------|--|------------|
| OGLA | kubeczkod | <p>SITE SPECIFIC COAs:</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> | 01/27/2012 |

S/AR: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

| BMP Type | Comment |
|--------------------------------|--|
| Planning | <p>PLANNING BMP's</p> <ul style="list-style-type: none"> * Share/consolidate corridors for pipeline ROWs to the maximum extent possible. * 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. * 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. * Locate roads outside of drainages where possible and outside of riparian habitat. * Avoid constructing any road segment in the channel of an intermittent or perennial stream * 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 * Place roads to avoid obstructions to migratory routes for wildlife, and to avoid displacement of wildlife from public to private lands. * Design roads with visual and auditory buffers or screens (e.g., topographic barriers, vegetation, and distance). * Maximize the use of directional drilling to minimize habitat loss/fragmentation * Maximize use of remote telemetry for well monitoring to minimize traffic * Restrict oil and gas activities as practical during critical seasonal periods |
| Drilling/Completion Operations | <p>DRILLING/COMPLETIONS BMP's</p> <ul style="list-style-type: none"> * Conduct well completions with drilling operations to limit the number of rig moves and traffic. |
| Interim Reclamation | <p>PRODUCTION/RECLAMATION BMP's</p> <ul style="list-style-type: none"> * Remove well pad and road surface materials that are incompatible with post-production land use and re-vegetation requirements * 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 reseeding 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. * 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. |
| Site Specific | <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"> • Williams will ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations. • Williams will implement best management practices to contain any unintentional release of fluids. • Either a lined drilling pit or closed loop system will be implemented. |

Inspector Name: Murray, Richard

Material Handling and Spill Prevention

- Williams will ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations.
- Williams will implement best management practices to contain any unintentional release of fluids.
- Either a lined drilling pit or closed loop system will be implemented.

S/AR: _____ Comment: _____

CA: _____ Date: _____

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: 427930 Type: WELL API Number: 045-21398 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-5-2016

Facility ID: 427931 Type: WELL API Number: 045-21399 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 4-27-16

Facility ID: 427932 Type: WELL API Number: 045-21400 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-5-2016

Facility ID: 427933 Type: WELL API Number: 045-21401 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-17-2016

Facility ID: 427934 Type: WELL API Number: 045-21402 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 3-20-2017

Facility ID: 427937 Type: WELL API Number: 045-21405 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-10-2016

Facility ID: 427940 Type: WELL API Number: 045-21408 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-5-2016

Facility ID: 429632 Type: WELL API Number: 045-21642 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-10-2016

Facility ID: 429633 Type: WELL API Number: 045-21643 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-10-2016

Facility ID: 429634 Type: WELL API Number: 045-21644 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-10-2016

Facility ID: 429635 Type: WELL API Number: 045-21645 Status: XX Insp. Status: XX

Workover

Comment: Drilling permits expire 5-6-2016

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. Waste and Debris removed? Pass

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass

CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass

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 _____

Inspector Name: Murray, Richard

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: SATISFACTOR
Y _____

Corrective Date: _____

Comment: Snow covered area of proposed location

CA: _____

Pits: NO SURFACE INDICATION OF PIT