

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



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Inspection Date:
03/14/2013

Document Number:
663800821

Overall Inspection:
Unsatisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	<input type="checkbox"/>
	289904	335172	LONGWORTH, MIKE	2A Doc Num:	

Operator Information:

OGCC Operator Number: 96850 Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLC
 Address: 1001 17TH STREET - SUITE #1200
 City: DENVER State: CO Zip: 80202

Contact Information:

Contact Name	Phone	Email	Comment
Gardner, Michael	970/285-9377 ext. 2760	Michael.Gardner@williams.com	Principal Environmental Specialist

Compliance Summary:

QtrQtr: NWNE Sec: 36 Twp: 6S Range: 95W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/13/2009	200224722	PR	PR	S			N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
289734	WELL	PR	09/20/2007	GW	045-13855	POTTER PA 31-36	X
289890	WELL	PR	12/05/2007	GW	045-13923	POTTER PA 542-36	X
289891	WELL	PR	03/27/2007	GW	045-13922	POTTER PA 442-36	X
289892	WELL	PR	03/27/2007	GW	045-13921	POTTER PA 342-36	X
289893	WELL	PR	03/27/2007	GW	045-13920	POTTER PA 541-36	X
289894	WELL	PR	03/27/2007	GW	045-13919	POTTER PA 441-36	X
289895	WELL	PR	03/27/2007	GW	045-13918	POTTER PA 341-36	X
289896	WELL	PR	03/27/2007	GW	045-13917	POTTER PA 42-36	X
289897	WELL	PR	03/27/2007	GW	045-13916	POTTER PA 41-36	X
289898	WELL	PR	12/08/2007	GW	045-13915	POTTER PA 532-36	X
289899	WELL	PR	03/27/2007	GW	045-13914	POTTER PA 432-36	X
289900	WELL	PR	12/08/2007	GW	045-13913	POTTER PA 332-36	X
289901	WELL	PR	03/27/2007	GW	045-13912	POTTER PA 32-36	X
289902	WELL	PR	03/27/2007	GW	045-13911	POTTER PA 331-36	X
289903	WELL	PR	03/27/2007	GW	045-13910	POTTER PA 431-36	X
289904	WELL	PR	12/05/2007	GW	045-13909	POTTER PA 531-36	X

Equipment:

Location Inventory

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/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	There are weeds in the reclaim areas and tanks and separators.	Cut and remove weeds. Continue weed control.	04/12/2013
STORAGE OF SUPL	Unsatisfactory	Pile of poly pipe, stack of railroad ties, 2 - 80 bbl tanks, etc	Remove all unnessacary equipment from location	04/24/2013
DEBRIS	Unsatisfactory	Trash and debri around location	Pick up debri and dispoe of it.	04/12/2013

Spills:

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

Fencing/:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
TANK BATTERY	Satisfactory			
SEPARATOR	Satisfactory			

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	5				

Ancillary equipment	4	Satisfactory	4 totes Flowguard at well heads		
Horizontal Heated Separator	16	Unsatisfactory	no berm around separators	Build a berm around sepatators	05/31/2013
Bird Protectors	8	Satisfactory			
Plunger Lift	16	Satisfactory			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	2	200 BBLS	STEEL AST	,	
S/U/V: Satisfactory	Comment:				
Corrective Action:				Corrective Date:	

Paint

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

Berms

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

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS	
CONDENSATE	3	200 BBLS	STEEL AST	39.486070,107.944500	
S/U/V: Satisfactory	Comment:				
Corrective Action:				Corrective Date:	

Paint

Condition	Adequate
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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 venting

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ignitor/Combustor	Satisfactory			

Predrill

Location ID: 335172

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
 Other BMPs: _____

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: 289734 Type: WELL API Number: 045-13855 Status: PR Insp. Status: PR

Producing Well				
Comment: PR well				
Facility ID:	289890	Type:	WELL	API Number: 045-13923
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289891	Type:	WELL	API Number: 045-13922
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Workover				
Comment: Slick line crew installing down hole equipment				
Facility ID:	289892	Type:	WELL	API Number: 045-13921
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289893	Type:	WELL	API Number: 045-13920
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289894	Type:	WELL	API Number: 045-13919
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289895	Type:	WELL	API Number: 045-13918
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289896	Type:	WELL	API Number: 045-13917
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289897	Type:	WELL	API Number: 045-13916
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289898	Type:	WELL	API Number: 045-13915
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289899	Type:	WELL	API Number: 045-13914
Status:	PR	Insp. Status:	PR	
Producing Well				
Comment: PR well				
Facility ID:	289900	Type:	WELL	API Number: 045-13913
Status:	PR	Insp. Status:	PR	

Producing Well

Comment: PR well

Facility ID: 289901 Type: WELL API Number: 045-13912 Status: PR Insp. Status: PR

Producing Well

Comment: PR well

Facility ID: 289902 Type: WELL API Number: 045-13911 Status: PR Insp. Status: PR

Producing Well

Comment: PR well

Facility ID: 289903 Type: WELL API Number: 045-13910 Status: PR Insp. Status: PR

Producing Well

Comment: PR well

Facility ID: 289904 Type: WELL API Number: 045-13909 Status: PR Insp. Status: PR

Producing Well

Comment: PR well

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: _____

1003a. Debris removed? Fail CM

CA remove debri

CA Date 04/12/2013

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Fail CM _____

CA remove unneeded equipment CA Date 04/12/2013

Pit, cellars, rat holes and other bores closed? In CM Blue metal rig cellar

CA Remove or back fill around blue cellar CA Date 04/12/2013

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass CM _____

CA _____ CA Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass 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: There where some reclamation started. Not working as there is minimal vegetation and lots of weeds. Tire ruts, erosion streams, large snik holes around fence line of location. equipment stored in reclamation area.

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			Multi-Well Location <input type="checkbox"/>			
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
S/U/V: Unsatisfactory Corrective Date: 04/12/2013						
Comment: There where some storm water BMPs installed but not working as there is minimal vegetation and lots of weeds. tire ruts, erosion streams, large snik holes around fence line of location. Most of the materials used are worn and weathered. BMPs have not been maintained.						
CA: Correct failures and damages from poor BMPs. Install, replace, add BMPs and maintain them						