

<b>FORM INSP</b> <small>Rev 05/11</small>	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> <small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>		DE	ET	OE	ES
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Inspection Date:  
08/25/2014

Document Number:  
674700260

Overall Inspection:  
Satisfactory

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

**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
Moss, Brad	(970) 285-9377	Brad.Moss@WPXEnergy.com	Production foreman
Kellerby, Shaun		shaun.kellerby@state.co.us	
Gardner, Michael	970/285-9377 ext. 2760	Michael.Gardner@WPXEnergy.com	Principal Environmental Specialist

**Compliance Summary:**

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

**Inspector Comment:**

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**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

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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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
BATTERY	Satisfactory			
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			

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

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

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

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	Pile of poly pipe, stack of railroad ties, 2 - 80 bbl tanks, etc.	Remove unneeded equipment	09/09/2014

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
	WELLHEAD	<= 5 bbls	Clean up stains around wells	08/29/2014
	Separator	<= 5 bbls	Clean up stain at separators	08/29/2014

Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
SEPARATOR	Satisfactory			
WELLHEAD	Satisfactory			
TANK BATTERY	Satisfactory			

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Plunger Lift	16	Satisfactory			
Bird Protectors	8	Satisfactory			
Horizontal Heated Separator	16	Satisfactory			
Ancillary equipment	4	Satisfactory	Chemical containers		

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	1	<100 BBLs	STEEL AST	,	
S/U/V:	Satisfactory	Comment:			
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action				Corrective Date	
Comment					
<b>Venting:</b>					
Yes/No	Comment				
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

**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:**

**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: Producing well

Facility ID: 289890 Type: WELL API Number: 045-13923 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 289891 Type: WELL API Number: 045-13922 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing well

Facility ID: 289892	Type: WELL	API Number: 045-13921	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289893	Type: WELL	API Number: 045-13920	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289894	Type: WELL	API Number: 045-13919	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289895	Type: WELL	API Number: 045-13918	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289896	Type: WELL	API Number: 045-13917	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289897	Type: WELL	API Number: 045-13916	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289898	Type: WELL	API Number: 045-13915	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289899	Type: WELL	API Number: 045-13914	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289900	Type: WELL	API Number: 045-13913	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289901	Type: WELL	API Number: 045-13912	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289902	Type: WELL	API Number: 045-13911	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: Producing well				
Facility ID: 289903	Type: WELL	API Number: 045-13910	Status: PR	Insp. Status: PR

**Producing Well**

Comment: Producing well

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

**Producing Well**

Comment: Producing 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? \_\_\_\_\_ 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 \_\_\_\_\_ Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding	Fail	Gravel	Pass			
Gravel	Pass	Ditches	Pass			
Ditches	Fail					
Compaction	Pass	Culverts	Pass	MHSP	Pass	Secondary containment for chemical containers

S/U/V: Unsatisfactory Corrective Date: 09/09/2014

Comment: Poor storm water BMPs. Unsucessful seeding on South east behind tanks and separators.

CA: Correct failures and damages from poor BMPs. Install, replace, add BMPs and maintain them

**COGCC Comments**

Comment	User	Date
3/14/2013 inspection doc #663800821 "Actions Required" status. Storage of equipment and BMPs and seeding unsatisfactory	longworm	08/25/2014

**Attached Documents**

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

Document Num	Description	URL
674700261	PA 31-36 powerpoint	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3418503">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3418503</a>