

**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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| DE | ET | OE | ES |
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Inspection Date:

08/25/2014

Document Number:

674700260

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

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

Operator Information:OGCC Operator Number: 96850 Name of Operator: WPX ENERGY ROCKY MOUNTAIN LLCAddress: 1001 17TH STREET - SUITE #1200City: 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:****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 | <input checked="" type="checkbox"/> |
| 289890 | WELL | PR | 12/05/2007 | GW | 045-13923 | POTTER PA 542-36 | <input checked="" type="checkbox"/> |
| 289891 | WELL | PR | 03/27/2007 | GW | 045-13922 | POTTER PA 442-36 | <input checked="" type="checkbox"/> |
| 289892 | WELL | PR | 03/27/2007 | GW | 045-13921 | POTTER PA 342-36 | <input checked="" type="checkbox"/> |
| 289893 | WELL | PR | 03/27/2007 | GW | 045-13920 | POTTER PA 541-36 | <input checked="" type="checkbox"/> |
| 289894 | WELL | PR | 03/27/2007 | GW | 045-13919 | POTTER PA 441-36 | <input checked="" type="checkbox"/> |
| 289895 | WELL | PR | 03/27/2007 | GW | 045-13918 | POTTER PA 341-36 | <input checked="" type="checkbox"/> |
| 289896 | WELL | PR | 03/27/2007 | GW | 045-13917 | POTTER PA 42-36 | <input checked="" type="checkbox"/> |
| 289897 | WELL | PR | 03/27/2007 | GW | 045-13916 | POTTER PA 41-36 | <input checked="" type="checkbox"/> |
| 289898 | WELL | PR | 12/08/2007 | GW | 045-13915 | POTTER PA 532-36 | <input checked="" type="checkbox"/> |
| 289899 | WELL | PR | 03/27/2007 | GW | 045-13914 | POTTER PA 432-36 | <input checked="" type="checkbox"/> |
| 289900 | WELL | PR | 12/08/2007 | GW | 045-13913 | POTTER PA 332-36 | <input checked="" type="checkbox"/> |
| 289901 | WELL | PR | 03/27/2007 | GW | 045-13912 | POTTER PA 32-36 | <input checked="" type="checkbox"/> |
| 289902 | WELL | PR | 03/27/2007 | GW | 045-13911 | POTTER PA 331-36 | <input checked="" type="checkbox"/> |
| 289903 | WELL | PR | 03/27/2007 | GW | 045-13910 | POTTER PA 431-36 | <input checked="" type="checkbox"/> |
| 289904 | WELL | PR | 12/05/2007 | GW | 045-13909 | POTTER PA 531-36 | <input checked="" type="checkbox"/> |

Equipment:**Location Inventory**

Inspector Name: LONGWORTH, MIKE

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

Signs/Marker:

| 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: _____

Good Housekeeping:

| 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 |

Spills:

| 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?

Fencing/:

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

Equipment:

| 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 | | |

| | | | | | |
|------------------------|--------------|-----------------------------------|---------------------|------------------|--|
| Facilities: | | <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 | | | | | |
| Facilities: | | <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 Sufficent | Adequate | |
| Corrective Action | | | | Corrective Date | |
| Comment | | | | | |

| | | | | | |
|--------------------------|-----------------------------|-----------------------------------|---------------------|------------------------|--|
| Facilities: | | <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: _____ | |
| Paint | | | | | |
| Condition | Adequate | | | | |
| Other (Content) _____ | | | | | |
| Other (Capacity) _____ | | | | | |
| Other (Type) _____ | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Corrective Action | | | | Corrective Date | |
| Comment _____ | | | | | |
| Venting: | | | | | |
| Yes/No | | Comment | | | |
| | | | | | |
| Flaring: | | | | | |
| 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

Inspector Name: LONGWORTH, MIKE

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

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:

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

Inspector Name: LONGWORTH, MIKE

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. Unsucsessful 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 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3418503 |