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

FIELD INSPECTION FORM

Inspection Date: 06/16/2016
Document Number: 675102624
Overall Inspection: SATISFACTORY

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	414369	414369	GRANAHAN, KYLE	☐	

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
, WPX		COGCCInspectionReports@wpxenergy.com	All inspections

Compliance Summary:

QtrQtr: NWSW Sec: 24 Twp: 1S Range: 98W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
414353	WELL	PR	07/12/2012	GW	103-11613	FEDERAL RGU 13-24-198	PR	☒
414358	WELL	PR	09/01/2012	GW	103-11614	FEDERAL RGU 24-24-198	PR	☒
414360	WELL	PR	08/23/2011	GW	103-11615	FEDERAL RGU 423-24-198	PR	☒
414374	WELL	PR	10/22/2012	GW	103-11616	FEDERAL RGU 413-24-198	PR	☒
414375	WELL	PR	12/15/2010	GW	103-11617	FEDERAL RGU 422-24-198	PR	☒
414377	WELL	PR	07/12/2012	GW	103-11618	FEDERAL RGU 412-24-198	PR	☒
414379	WELL	PR	08/04/2011	GW	103-11619	FEDERAL RGU 23-24-198	PR	☒
414382	WELL	PR	10/18/2012	GW	103-11620	FEDERAL RGU 14-24-198	PR	☒

Equipment: Location Inventory

Inspector Name: GRANAHAN, KYLE

Special Purpose Pits:		Drilling Pits:	2	Wells:	16	Production Pits:	
Condensate Tanks:	4	Water Tanks:	12	Separators:	4	Electric Motors:	
Gas or Diesel Mortors:		Cavity Pumps:		LACT Unit:		Pump Jacks:	
Electric Generators:		Gas Pipeline:	1	Oil Pipeline:		Water Pipeline:	2
Gas Compressors:		VOC Combustor:		Oil Tanks:		Dehydrator Units:	
Multi-Well Pits:		Pigging Station:	1	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
BATTERY	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

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

Comment: 970-285-9377

Corrective Action:

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date

☐ Multilple Spills and Releases?

Fencing/:

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

Equipment:

Type: Bird Protectors	# 14	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Other	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Production water pump		
Corrective Action		Date:	

Inspector Name: GRANAHAN, KYLE

Type: Deadman # & Marked	# 4	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Plunger Lift	# 8	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	
Type: Horizontal Heated Separator	# 9	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action		Date:	

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CONDENSATE	4	500 BBLS	HEATED STEEL AST	,

S/AR	SATISFACTORY	Comment:	AIRS ID # 103-0641-002, 103-0641-003

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			

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	4	500 BBLS	HEATED STEEL AST	,

S/AR	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	NO
Comment	

Flaring:

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

Predrill

Location ID: 414369

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

S/AR: _____

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

Form 2A COAs:

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

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
PROPOSED BMPs	of construction. Due to the nature of the topography at the site, any number of BMP combinations may be utilized at any phase of the project. Constant efforts will be employed to limit the extent of vegetative disturbance at the time of soil exposure during all construction activities and structural BMP implementation. For BMP descriptions and installation details, refer to the Ryan Gulch Field Wide SWMP and the "Storm Water and 404 Handbook of Best Management Practices (BMPs), January 2006." Construction Phase: A perimeter earthern berm will be constructed around the edge of the pad during well pad construction to prevent the potential offsite transport of pollutant laden storm water. A perimeter sediment ditch will be constructed along the outside edge of the well pad to prevent offsite transport of any potential pollutants carried via storm water runoff. The base of the fill slope on the NW corner of the disturbance will be stabilized via rock armoring, and will have a straw bale barrier installed for additional stabilization during the construction phase. Additional structural BMPs will be installed as necessary to ensure site stabilization and to protect surface water quality. Interim Reclamation Phase: After the well pad has been constructed, drilling and completions are completed, with

production facilities in operation, the site will be graded to reduce cut and fill slopes to minimize the overall size of the well pad. Where practicable, the topsoil stockpile will be spread onto the re- contoured surface. Any remaining topsoil will be seeded to maintain stabilization and continued nutrient cycling. The well pad will be re- seeded upon completed grading activities. Permanent structural BMPs will be installed and maintained as necessary to assist in site stabilization during interim reclamation.

Final Stabilization Phase:

After all wells have been plugged and abandoned, and production facilities are removed, the well pad will be graded to restore pre - disturbance contours. Any remaining topsoil will be spread onto the re- contoured surface. The well pad will be re- seeded upon completed grading activities. Storm water inspections will continue until the site has reached a stabilization level of 70% of pre - disturbance conditions. Once the site reached final stabilization, a post construction storm water management program will be implemented per COGCC Final Amended Rules (December 17, 2008), Rule 1002 (f) (3).

*NOTE:

This document is intended to serve as a preliminary plan to document proposed stormwater management practices for this project. Any additionaUalternative site stabilization and /or reclamation efforts may be employed in reflection of unforeseen site conditions or resource availability, and will be updated into the Ryan Gulch Field Wide SWMP per requirements of CDPS Permit

COR- 03A115, regulated by the Colorado Department of Health and Environment's (CDPHE) General Permit No. COR- 03000

PROPOSED BMPs	Site Specific Conditions and Storm Water Management Plan SITE DESCRIPTION: Project/Site Name: Federal RGU 13 -24 -198 Location: Section 24, Township 1 South, Range 98 West Name of Receiving Waters: Yellow Creek Distance to Receiving Waters: —2.25 Miles Non -Storm Water Discharges: None Anticipated Field Name: Ryan Gulch CDPS Permit Date: 05/16/06 CDPS Permit #:COR- 03A115 Site Type: Well Pad SWMP Administrator: Mike Gardner Inspection Type: 14 day upon construction; 30 day upon interim reclamation SOIL AND VEGETATION DESCRIPTION: Soil Types: Rentsac channery loam Yamac loam Existing Vegetation Description:Pinyon - Juniper woodland with assorted gasses /shrubs Pre - Disturbance Vegetative Cover: —40% Seed Mix for Interim Reclamation: BLM White River Field Office Mix #3 Final Stabilization Date: TBD RECEIVING WATERS Estimated Disturbance: —6.3 Acres Soil Erosion Potential: Moderate Description of Potential Pollution Sources: Refer to Ryan Gulch Field Wide SWMP Phased BMP Implementation *: BMPs will be installed prior to, during, and immediately following construction as practicable with consideration given to safety, access, and ground conditions at the time

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

CA: _____ **Date:** _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Inspector Name: GRANAHAN, KYLE

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: 414353 Type: WELL API Number: 103-11613 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414358 Type: WELL API Number: 103-11614 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414360 Type: WELL API Number: 103-11615 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414374 Type: WELL API Number: 103-11616 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414375 Type: WELL API Number: 103-11617 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414377 Type: WELL API Number: 103-11618 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414379 Type: WELL API Number: 103-11619 Status: PR Insp. Status: PR

Producing Well

Comment: PR - no leaks/venting

Facility ID: 414382 Type: WELL API Number: 103-11620 Status: PR Insp. Status: PR

Inspector Name: GRANAHAN, KYLE

Producing Well

Comment: PR - no leaks/venting

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: _____

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? Pass

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
Gravel	Pass					
Compaction	Pass					
Retention Ponds	Pass					
Berms	Pass					

S/A/V: SATISFACTORY Corrective Date:

Comment: No sediment flow evident

CA:

Pits: ☒ NO SURFACE INDICATION OF PIT