

State of Colorado  
**Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 (303)894-2100 Fax:(303)894-2109



FOR OGCC USE ONLY  
Received 8/13/14  
REM #8603  
Doc #1733921

**SITE INVESTIGATION AND REMEDIATION WORKPLAN**

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. Form 27 is intended to be used whenever possible. Additional documentation will be required when large volumes of soil and groundwater have been impacted or involve large facilities with multiple source areas. See Rule 910. Attach as many pages as needed to fully describe the proposed work.

OGCC Employee:

☐ Spill ☐ Complaint  
☐ Inspection ☐ NOAV

Tracking No:

**CAUSE OF CONDITION BEING INVESTIGATED AND REMEDIATED**

☐ Spill or Release ☐ Plug & Abandon ☐ Central Facility Closure ☐ Site/Facility Closure ☒ Other (describe): Pit Closure

OGCC Operator Number: 95960	Contact Name and Telephone:
Name of Operator: Wexpro Company	Tammy Fredrickson
Address: PO Box 458	No: 307.352.7514
City: Rock Springs State: WY Zip: 82902	Fax: 307.352.7575
API Number: 05-081-6092-00	County: Moffat
Facility Name: JC Donnell 7 Pit	Facility Number: 100635
Well Name: JC Donnell	Well Number: 7
Location: (QtrQtr, Sec, Twp, Rng, Meridian): NENE 29-12N-97W 6th Latitude: 40.976618 Longitude: -108.308647	

**TECHNICAL CONDITIONS**

Type of Waste Causing Impact (crude oil, condensate, produced water, etc): Produced Water

**Site Conditions:** Is location within a sensitive area (according to Rule 901e)? ☐ Y ☒ N If yes, attach evaluation.

Adjacent land use (cultivated, irrigated, dry land farming, industrial, residential, etc.): Rangeland

Soil type, if not previously identified on Form 2A or Federal Surface Use Plan: Tresano-Hiatha-Kandaly

Potential receptors (water wells within 1/4 mi, surface waters, etc.): None

**Description of Impact** (if previously provided, refer to that form or document):

Impacted Media (check):	Extent of Impact:	How Determined:
<input checked="" type="checkbox"/> Soils	Minimal	Soil Analysis
<input type="checkbox"/> Vegetation		
<input type="checkbox"/> Groundwater		
<input type="checkbox"/> Surface Water		

**REMEDIALTION WORKPLAN**

**Describe initial action taken** (if previously provided, refer to that form or document):

Form 27 submitted on 7/9/13 required additional sampling. Soil was allowed to air and remediated with Enviroclean.

**Describe how source is to be removed:**

Berm dirt will be knocked into the pit area and compacted. Additional fill material, if needed, will be obtained from a commercial source.

**Describe how remediation of existing impacts is to be accomplished, including removal and disposal at an injection well or licensed facility, land treatment on site, removal of impacted groundwater, insitu bioremediation, burning of oily vegetation, etc.:**

None.

FORM  
27  
Rev 6/99

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Page 2

**REMEDIATION WORKPLAN (Cont.)**

Tracking Number: \_\_\_\_\_  
Name of Operator: \_\_\_\_\_  
OGCC Operator No: \_\_\_\_\_  
Received Date: \_\_\_\_\_  
Well Name & No: \_\_\_\_\_  
Facility Name & No: \_\_\_\_\_

OGCC Employee: \_\_\_\_\_

**If groundwater has been impacted, describe proposed monitoring plan (# of wells or sample points, sampling schedule, analytical methods, etc.):**

N/A

**Describe reclamation plan.** Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing. Use additional sheet for description if required.

Back fill pit excavation, leaving sufficient mounding to allow for subsidence.

Reclaim the disturbed area and seed with the following seed mixture:

Thickspike Wheatgrass 3bs per acre live seed

Rosanna Western Wheatgrass 1.5 lbs per acre live seed

Great Basin Wildrye 1.5 bls per acre live seed

Squirreltail .5 lbs per acre live seed

Indian Ricegrass 2 lbs per acre live seed

Gardner Saltbush 3 lbs per acre live seed

Shadscale Saltbush 3 lbs per acre live seed

Globe Mallow/Blue Flax .5 lbs per acre live seed

Rocky Mt. Beeplant .5 lbs per acre live seed

3. Weeds shall be controlled on disturbed areas within the limits of the existing well pad.

**Attach samples and analytical results taken to verify remediation of impacts. Show locations of samples on an onsite schematic or drawing.**

**Is further site investigation required?** ☐ Y ☒ N If yes, describe:

**Final disposition of E&P waste** (landtreated and disposed onsite, name of licensed disposal facility, recycling, reuse, etc.):

**IMPLEMENTATION SCHEDULE**

Date Site Investigation Began: 4/2/14 Date Site Investigation Completed: 4/2/14 Date Remediation Plan Submitted: 5/9/14  
Remediation Start Date: Upon Approval Anticipated Completion Date: Summer 2014 Actual Completion Date: \_\_\_\_\_

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jimmy L. Druce

Signed: \_\_\_\_\_

Title: General Manager of Operations

Date: May 8, 2014

OGCC Approved: \_\_\_\_\_

Chris Seidel

Title: EPS

Date: 8/18/2014





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Image USDA Forest Service Agency

Google earth  
Portland, Oregon

Google earth

feet  
meters  
200  
900



Pit Floor: 40.97692, -108.30897  
Pit Sidewall: 40.97694, -108.30895

0551: 40.97716, -108.30911

0552: 40.97712, -108.30904

0553: 40.97719, -108.30904

1.1 meters

Tammy Fredrickson  
Wexpro  
PO Box 458  
Rock Springs, WY 82901

Date: April 16, 2014  
Request Number: 32649  
Date Received: 4-2-14  
Matrix: Soil

### REPORT OF ANALYSIS

Lab Number: P1127

Sample ID: Donnell #7 Pit Floor 4-1-14 1345

<b>BTEX</b>	<b>Result, mg/kg</b>	<b>Reporting Limit, mg/kg</b>	<b>Method</b>	<b>Date Analyzed</b>
Benzene	ND	0.0019	8260B	04/08/14
Toluene	ND	0.0019	8260B	04/08/14
Ethylbenzene	ND	0.0019	8260B	04/08/14
Total xylenes	ND	0.0047	8260B	04/08/14

<b>PAH Compound</b>	<b>Result, mg/kg</b>	<b>Reporting Limit, mg/kg</b>	<b>Method</b>	<b>Date Analyzed</b>
Acenaphthene	ND	0.0660	8270C	04/05/14
Acenaphthylene	ND	0.0660	8270C	04/05/14
Anthracene	ND	0.0660	8270C	04/05/14
Benzo(a)anthracene	ND	0.0660	8270C	04/05/14
Benzo(a)pyrene	ND	0.0660	8270C	04/05/14
Benzo(b)fluoranthene	ND	0.0660	8270C	04/05/14
Benzo(g,h,i)perylene	ND	0.0660	8270C	04/05/14
Benzo(k)fluoranthene	ND	0.0660	8270C	04/05/14
Chrysene	ND	0.0660	8270C	04/05/14
Dibenz(a,h)anthracene	ND	0.0660	8270C	04/05/14
Fluoranthene	ND	0.0660	8270C	04/05/14
Fluorene	ND	0.0660	8270C	04/05/14
Indeno(1,2,3-cd)pyrene	ND	0.0660	8270C	04/05/14
Naphthalene	ND	0.0660	8270C	04/05/14
Phenanthrene	ND	0.0660	8270C	04/05/14
Pyrene	ND	0.0660	8270C	04/05/14
1-Methylnaphthalene	ND	0.0660	8270C	04/05/14
2-Methylnaphthalene	ND	0.0660	8270C	04/05/14

ND: Not Detected

BTEX Analyzed by TestAmerica Labs in Nashville TN.  
TestAmerica Lab Number 490-50016-3  
Certification: Wyoming (UST), A2LA, Cert. ID:453.07



### **WYOMING ANALYTICAL LABORATORIES, INC.**

1660 Harrison St.  
Laramie, WY 82070

Wallaramie@wal-lab.com

(307) 742-7995  
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Wexpro  
PO Box 458  
Rock Springs, WY 82901

Date: April 16, 2014  
Request Number: 32649  
Date Received: 4-2-14  
Matrix: Soil

### REPORT OF ANALYSIS

Lab Number: P1127

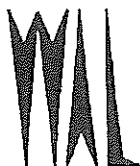
Sample ID: Donnell #7 Pit Floor 4-1-14 1345

	Result	Units	Method	Date Analyzed	Analyst
Arsenic	0.64	mg/kg	EPA 3050/6020	4/10/2014	CB
Selenium	0.18	mg/kg	EPA 3050/6020	4/10/2014	CB
Silver	0.08	mg/kg	EPA 3050/6020	4/10/2014	CB
Cadmium	0.20	mg/kg	EPA 3050/6020	4/10/2014	CB
Barium	127	mg/kg	EPA 3050/6020	4/10/2014	CB
Mercury	0.015	mg/kg	EPA 3050/6020	4/10/2014	CB
Lead	7.17	mg/kg	EPA 3050/6020	4/10/2014	CB
Total Chromium	5.67	mg/kg	EPA 3050/6020	4/10/2014	CB
Chromium (VI)	< 0.5	mg/kg	EPA 7196A	4/10/2014	CB
Chromium (III)	5.67	mg/kg	Calculated (ttl.Cr-CrVI)	4/4/2014	CB
Soluble, Boron	0.90	mg/kg	Hot water ext./6020	4/7/2014	CB
Copper	11.8	mg/kg	EPA 3050/6020	4/10/2014	CB
Nickel	6.33	mg/kg	EPA 3050/6020	4/10/2014	CB
Zinc	25.7	mg/kg	EPA 3050/6020	4/10/2014	CB
pH	7.78	std. units	USDA 60-2,3/150.1	4/7/2014	DA
Conductivity	1,680	umhos/cm	USDA 60-2,3/120.1	4/7/2014	DA
Calcium	485	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Magnesium	64	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium	438	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium Absorption Ratio	4.96	Ratio	Calculated	4/8/2014	CB
Gasoline Range Organics	150	mg/kg	8015C	4/11/2014	KS
Diesel Range Organics	14	mg/kg	8015C	4/15/2014	KS

End of Report  
MLE/tab

X *Monte L. Ellis*

Laboratory Manager  
Signed by: REPORT



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Tammy Fredrickson  
Wexpro  
PO Box 458  
Rock Springs, WY 82901

Date: April 16, 2014  
Request Number: 32649  
Date Received: 4-2-14  
Matrix: Soil

### REPORT OF ANALYSIS

Lab Number: P1128

Sample ID: Donnell #7 Pit Wall 4-1-14 1345

<b>BETX</b>	<b>Result, mg/kg</b>	<b>Reporting Limit, mg/kg</b>	<b>Method</b>	<b>Date Analyzed</b>
Benzene	ND	0.0019	8260B	04/08/14
Toluene	ND	0.0019	8260B	04/08/14
Ethylbenzene	ND	0.0019	8260B	04/08/14
Total xylenes	ND	0.0048	8260B	04/08/14

<b>PAH Compound</b>	<b>Result, mg/kg</b>	<b>Reporting Limit, mg/kg</b>	<b>Method</b>	<b>Date Analyzed</b>
Acenaphthene	ND	0.0667	8270C	04/05/14
Acenaphthylene	ND	0.0667	8270C	04/05/14
Anthracene	ND	0.0667	8270C	04/05/14
Benzo(a)anthracene	ND	0.0667	8270C	04/05/14
Benzo(a)pyrene	ND	0.0667	8270C	04/05/14
Benzo(b)fluoranthene	ND	0.0667	8270C	04/05/14
Benzo(g,h,i)perylene	ND	0.0667	8270C	04/05/14
Benzo(k)fluoranthene	ND	0.0667	8270C	04/05/14
Chrysene	ND	0.0667	8270C	04/05/14
Dibenz(a,h)anthracene	ND	0.0667	8270C	04/05/14
Fluoranthene	ND	0.0667	8270C	04/05/14
Fluorene	ND	0.0667	8270C	04/05/14
Indeno(1,2,3-cd)pyrene	ND	0.0667	8270C	04/05/14
Naphthalene	ND	0.0667	8270C	04/05/14
Phenanthrene	ND	0.0667	8270C	04/05/14
Pyrene	ND	0.0667	8270C	04/05/14
1-Methylnaphthalene	ND	0.0667	8270C	04/05/14
2-Methylnaphthalene	ND	0.0667	8270C	04/05/14

ND: Not Detected

BTEX Analyzed by TestAmerica Labs in Nashville TN.  
TestAmerica Lab Number 490-50016-4  
Certification: Wyoming (UST), A2LA, Cert. ID:453.07



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Date Received: 4-2-14  
Matrix: Soil

**REPORT OF ANALYSIS**

Lab Number: P1128

Sample ID: Donnell #7 Pit Wall 4-1-14 1345

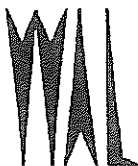
	Result	Units	Method	Date Analyzed	Analyst
Arsenic	1.10*	mg/kg	EPA 3050/6020	4/10/2014	CB
Selenium	0.12*	mg/kg	EPA 3050/6020	4/10/2014	CB
Silver	0.08*	mg/kg	EPA 3050/6020	4/10/2014	CB
Cadmium	0.23*	mg/kg	EPA 3050/6020	4/10/2014	CB
Barium	117*	mg/kg	EPA 3050/6020	4/10/2014	CB
Mercury	0.012*	mg/kg	EPA 3050/6020	4/10/2014	CB
Lead	7.40*	mg/kg	EPA 3050/6020	4/10/2014	CB
Total Chromium	6.42*	mg/kg	EPA 3050/6020	4/10/2014	CB
Chromium (VI)	< 0.5	mg/kg	EPA 7196A	4/10/2014	CB
Chromium (III)	6.42	mg/kg	Calculated (ttl.Cr-CrVI)	4/4/2014	CB
Soluble, Boron	0.95*	mg/kg	Hot water ext./6020	4/7/2014	CB
Copper	10.5*	mg/kg	EPA 3050/6020	4/10/2014	CB
Nickel	7.05*	mg/kg	EPA 3050/6020	4/10/2014	CB
Zinc	29*	mg/kg	EPA 3050/6020	4/10/2014	CB
pH	7.70	std. units	USDA 60-2,3/150.1	4/7/2014	DA
Conductivity	1,686	umhos/cm	USDA 60-2,3/120.1	4/7/2014	DA
Calcium	681	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Magnesium	76	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium	586	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium Absorption Ratio	5.68	Ratio	Calculated	4/8/2014	CB
Gasoline Range Organics	94	mg/kg	8015C	4/11/2014	KS
Diesel Range Organics	18	mg/kg	8015C	4/15/2014	KS

\*Results are the average of 2 runs

End of Report  
MLE/tab

X *Monte L. Ellis*

Laboratory Manager  
Signed by: REPORT



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Wexpro  
PO Box 458  
Rock Springs, WY 82901

Date: April 16, 2014  
Request Number: 32649  
Date Received: 4-2-14  
Matrix: Soil

### REPORT OF ANALYSIS

Lab Number: P1133

Sample ID: Donnell #7 OSS #2

	Result	Units	Method	Date Analyzed	Analyst
Arsenic	0.94	mg/kg	EPA 3050/6020	4/9/2014	CB
pH	7.80	std. units	USDA 60-2,3/150.1	4/7/2014	DA
Conductivity	565	umhos/cm	USDA 60-2,3/120.1	4/7/2014	DA
Calcium	57	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Magnesium	5.50	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium	36	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium Absorption Ratio	1.22	Ratio	Calculated	4/8/2014	CB

Lab Number: P1134

Sample ID: Donnell #7 OSS #3

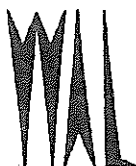
	Result	Units	Method	Date Analyzed	Analyst
Arsenic	1.96*	mg/kg	EPA 3050/6020	4/9/2014	CB
pH	7.96	std. units	USDA 60-2,3/150.1	4/7/2014	DA
Conductivity	415	umhos/cm	USDA 60-2,3/120.1	4/7/2014	DA
Calcium	62	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Magnesium	7.48	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium	37	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium Absorption Ratio	1.18	Ratio	Calculated	4/8/2014	CB

\*Results are the average of 2 runs

End of Report  
MLE/tab

X *Monte L. Ellis*

Laboratory Manager  
Signed by: REPORT



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Wexpro  
PO Box 458  
Rock Springs, WY 82901

Date: April 16, 2014  
Request Number: 32649  
Date Received: 4-2-14  
Matrix: Soil

### REPORT OF ANALYSIS

Lab Number: P1131

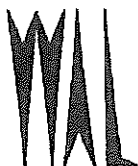
Sample ID: Stewart #4 OSS #3

	Result	Units	Method	Date Analyzed	Analyst
Arsenic	2.76	mg/kg	EPA 3050/6020	4/9/2014	CB
pH	7.70	std. units	USDA 60-2,3/150.1	4/7/2014	DA
Conductivity	420	umhos/cm	USDA 60-2,3/120.1	4/7/2014	DA
Calcium	85	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Magnesium	10.3	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium	14.2	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium Absorption Ratio	0.38	Ratio	Calculated	4/8/2014	CB

Lab Number: P1132

Sample ID: Donnell #7 OSS #1

	Result	Units	Method	Date Analyzed	Analyst
Arsenic	1.10	mg/kg	EPA 3050/6020	4/9/2014	CB
pH	7.78	std. units	USDA 60-2,3/150.1	4/7/2014	DA
Conductivity	594	umhos/cm	USDA 60-2,3/120.1	4/7/2014	DA
Calcium	80	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Magnesium	7.48	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium	43	mg/kg	USDA 60-2,3/6010	4/8/2014	CB
Sodium Absorption Ratio	1.23	Ratio	Calculated	4/8/2014	CB



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### QUALITY CONTROL

	Lab Number	Result	Duplicate	RPD	RPD limit	LCS %	LCS Range %
Nickel	P1128	6.31	7.78	20.9	50	96	65-125
Copper	P1128	10.0	11.0	9.5	50	96	65-125
Zinc	P1128	27.0	30.9	13.5	50	99	65-125
Arsenic	P1128	1.05	1.14	8.2	50	98	65-125
Selenium	P1128	0.09	0.14	43.5	50	100	65-125
Silver	P1128	0.07	0.08	13.3	50	95	65-125
Cadmium	P1128	0.16	-----	-----	50	100	65-125
Barium	P1128	115	118	2.6	50	99	65-125
Mercury	P1128	0.009	0.014	43.5	50	90	65-125
Lead	P1125	7.37	7.42	0.7	50	94	65-125
Chromium	P1128	5.77	7.07	20.2	50	97	65-125
Soluble, Boron	P1128	0.92	0.97	5.3	50	99	65-125
Calcium	P1126	498	502	0.8	50	107	65-125
Magnesium	P1126	110	112	1.8	50	105	65-125
Sodium	P1126	533	536	0.6	50	103	65-125

		Expected	Value	% Recovery
Conductivity	QCI-1096	1080	1088	99

### GRO

% Recovery	Dup. % Recovery	RPD %	RPD Limit
52	70	29.5	50

### DRO ICV/CCV

% Recovery	Dup. % Recovery	RPD %	RPD Limit
84	120	35.30	50



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### QUALITY CONTROL

#### BTEX Surrogate Recoveries

##### P1125

Compound	% Recovery	% Recovery Limits
1,2-Dichloroethane-d4	99	70-130
4-Bromofluorobenzene	144 X	70-130
Toluene-d8	108	70-130

##### P1126

Compound	% Recovery	% Recovery Limits
1,2-Dichloroethane-d4	117	70-130
4-Bromofluorobenzene	115	70-130
Toluene-d8	102	70-130

##### P1127

Compound	% Recovery	% Recovery Limits
1,2-Dichloroethane-d4	103	70-130
4-Bromofluorobenzene	113	70-130
Toluene-d8	104	70-130

##### P1128

Compound	% Recovery	% Recovery Limits
1,2-Dichloroethane-d4	97	70-130
4-Bromofluorobenzene	107	70-130
Toluene-d8	102	70-130

#### PAH Surrogate Recoveries

##### P1125

Compound	% Recovery	% Recovery Limits
Nitrobenzene-d5	57	27-120
Terphenyl-d14	67	13-120
2-Fluorobiphenyl	64	29-120

##### P1126

Compound	% Recovery	% Recovery Limits
Nitrobenzene-d5	55	27-120
Terphenyl-d14	71	13-120
2-Fluorobiphenyl	62	29-120

##### P1127

Compound	% Recovery	% Recovery Limits
Nitrobenzene-d5	55	27-120
Terphenyl-d14	75	13-120
2-Fluorobiphenyl	64	29-120

##### P1128

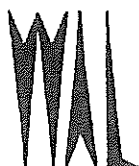
Compound	% Recovery	% Recovery Limits
Nitrobenzene-d5	56	27-120
Terphenyl-d14	68	13-120
2-Fluorobiphenyl	61	29-120

X: Surrogate is outside of control limits.

End of QC Report  
MLE/tab

X *Monte L. Ellis*

Laboratory Manager  
Signed by: REPORT



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