

**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

DE	ET	OE	ES
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Inspection Date:

10/22/2014

Document Number:

675200673

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	334464	334464	CONKLIN, CURTIS	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10433Name of Operator: PICEANCE ENERGY LLCAddress: 1512 LARIMER STREET #1000City: DENVER State: CO Zip: 80202

- ☐ 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
Bankert, Wayne	(970) 683-5419	wbankert@laramie-energy.com	Senior Regulatory & Environmental Coordinator
Kellerby, Shaun		shuan.kellerby@state.co.us	NW Supervisor
Westerdale, Barbara		barbara.westerdale@state.co.us	

Compliance Summary:

QtrQtr: <u>NESE</u>		Sec: <u>22</u>	Twp: <u>9S</u>	Range: <u>93W</u>			
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/03/2013	668500252			SATISFACTORY	I		No

Inspector Comment:

Permit for API 077-09845 expired 12-28-2012

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
297855	WELL	XX	12/22/2012	LO	077-09705	NVega 22-424	XX	X
297856	WELL	XX	12/06/2012	LO	077-09706	NVega 22-434	XX	X
297857	WELL	XX	12/05/2012	LO	077-09707	NVega 22-431	XX	X
297858	WELL	PR	04/03/2013	GW	077-09708	NVEGA 2C-22-433D	PR	X
299973	WELL	XX	12/05/2012	LO	077-09843	NVega 23-133	XX	X
299974	WELL	XX	12/05/2012	LO	077-09844	NVega 22-422	XX	X
299975	WELL	XX	09/01/2011	LO	077-09845	NVega 22-433	XX	X
299976	WELL	XX	12/05/2012	LO	077-09846	NVega 22-333	XX	X
299977	WELL	XX	12/05/2012	LO	077-09847	NVega 22-322	XX	X
299978	WELL	XX	12/05/2012	LO	077-09848	NVega 22-432	XX	X
299979	WELL	XX	12/05/2012	LO	077-09849	NVega 22-342	XX	X
299980	WELL	XX	12/05/2012	LO	077-09850	NVega 22-343	XX	X
299981	WELL	XX	12/05/2012	LO	077-09851	NVega 22-423	XX	X
299982	WELL	XX	12/05/2012	LO	077-09852	NVega 22-332	XX	X

299994	WELL	XX	12/05/2012	LO	077-09853	NVega 22-323	XX	<input checked="" type="checkbox"/>
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Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	Panels		

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors	3	SATISFACTORY			
Emission Control Device	1	SATISFACTORY			
Horizontal Heated Separator	4	SATISFACTORY			
Gas Meter Run	1	SATISFACTORY			
Ancillary equipment	3	SATISFACTORY	Chem units w/ containment		
Deadman # & Marked	3	SATISFACTORY			

Facilities:☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	400 BBLs	HEATED STEEL AST	,
S/A/V: SATISFACTORY	Comment: _____			
Corrective Action: _____				Corrective Date: _____

Paint

Inspector Name: CONKLIN, CURTIS

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Corrective Action				Corrective Date	
Comment					

Venting:	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 334464

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/V:** _____ **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: 297855 Type: WELL API Number: 077-09705 Status: XX Insp. Status: XX

Facility ID: 297856 Type: WELL API Number: 077-09706 Status: XX Insp. Status: XX

Facility ID: 297857 Type: WELL API Number: 077-09707 Status: XX Insp. Status: XX

Facility ID: 297858 Type: WELL API Number: 077-09708 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 299973 Type: WELL API Number: 077-09843 Status: XX Insp. Status: XX

Facility ID: 299974	Type: WELL	API Number: 077-09844	Status: XX	Insp. Status: XX
Facility ID: 299975	Type: WELL	API Number: 077-09845	Status: XX	Insp. Status: XX
Facility ID: 299976	Type: WELL	API Number: 077-09846	Status: XX	Insp. Status: XX
Facility ID: 299977	Type: WELL	API Number: 077-09847	Status: XX	Insp. Status: XX
Facility ID: 299978	Type: WELL	API Number: 077-09848	Status: XX	Insp. Status: XX
Facility ID: 299979	Type: WELL	API Number: 077-09849	Status: XX	Insp. Status: XX
Facility ID: 299980	Type: WELL	API Number: 077-09850	Status: XX	Insp. Status: XX
Facility ID: 299981	Type: WELL	API Number: 077-09851	Status: XX	Insp. Status: XX
Facility ID: 299982	Type: WELL	API Number: 077-09852	Status: XX	Insp. Status: XX
Facility ID: 299994	Type: WELL	API Number: 077-09853	Status: XX	Insp. Status: XX

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 _____

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: _____

Inspector Name: CONKLIN, CURTIS

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
Berms	Pass	Check Dams	Pass			
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTOR Y Corrective Date: _____

Comment: Moderate rilling along cut slope. Use BMPs to address.

CA: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Permit for API 077-09845 expired 12-28-2012	conklinc	10/23/2014