

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:
11/21/2014

Document Number:
675200797

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>334439</u>	<u>334439</u>	<u>CONKLIN, CURTIS</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10433</u>
Name of Operator:	<u>PICEANCE ENERGY LLC</u>
Address:	<u>1512 LARIMER STREET #1000</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- 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
Freeman, Sarah		sarah.freeman@state.co.us	

Compliance Summary:

QtrQtr: NESE Sec: 4 Twp: 10S Range: 93W

Inspector Comment:

Permit for API 077-10083 expired 8/17/13 Permit for API 077-09568 expired 9/11/14

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
295230	WELL	XX	07/23/2013	LO	077-09567	Vega Unit 3-141	ND	<input checked="" type="checkbox"/>
295231	WELL	XX	06/27/2012	LO	077-09568	Vega Unit 4-444	ND	<input checked="" type="checkbox"/>
295232	WELL	XX	07/23/2013	LO	077-09569	Vega 4-334	ND	<input checked="" type="checkbox"/>
295233	WELL	XX	07/23/2013	LO	077-09570	Vega 4-431	ND	<input checked="" type="checkbox"/>
295234	WELL	XX	07/23/2013	LO	077-09571	Vega 4-434	ND	<input checked="" type="checkbox"/>
295235	WELL	XX	07/23/2013	LO	077-09572	Vega Unit 4-441	ND	<input checked="" type="checkbox"/>
299245	WELL	XX	02/11/2013	LO	077-09789	Vega 4-433	ND	<input checked="" type="checkbox"/>
299246	WELL	XX	01/08/2013	LO	077-09790	Vega Unit 4-443	ND	<input checked="" type="checkbox"/>
299247	WELL	XX	01/08/2013	LO	077-09791	Vega 4-333	ND	<input checked="" type="checkbox"/>
299248	WELL	XX	01/08/2013	LO	077-09792	Vega Unit 4-342	ND	<input checked="" type="checkbox"/>

299249	WELL	XX	01/08/2013	LO	077-09793	Vega 04-09B	ND	✗
299251	WELL	XX	01/08/2013	LO	077-09794	Vega 4-332	ND	✗
299252	WELL	XX	01/08/2013	LO	077-09795	Vega Unit 4-442	ND	✗
299358	WELL	XX	01/14/2013	LO	077-09805	Vega 04-07B	ND	✗
299359	WELL	XX	01/08/2013	LO	077-09806	Vega 4-423	ND	✗
416277	WELL	XX	03/31/2010	LO	077-10083	VEGA FED 03-11D	ND	✗

Equipment: Location Inventory

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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY	Snow covered at time of inspection		

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	ACTION REQUIRED	No sign for location	Install sign to comply with rule 210.	12/31/2014

Emergency Contact Number (S/A/V): ACTION Corrective Date: _____

Comment: No sign on location

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 334439

Site Preparation:

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

S/AV: _____

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

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **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: 295230 Type: WELL API Number: 077-09567 Status: XX Insp. Status: ND

Facility ID: 295231 Type: WELL API Number: 077-09568 Status: XX Insp. Status: ND

Facility ID: 295232 Type: WELL API Number: 077-09569 Status: XX Insp. Status: ND

Facility ID: 295233 Type: WELL API Number: 077-09570 Status: XX Insp. Status: ND

Facility ID: 295234 Type: WELL API Number: 077-09571 Status: XX Insp. Status: ND

Facility ID: 295235 Type: WELL API Number: 077-09572 Status: XX Insp. Status: ND

Facility ID: 299245	Type: WELL	API Number: 077-09789	Status: XX	Insp. Status: ND
Facility ID: 299246	Type: WELL	API Number: 077-09790	Status: XX	Insp. Status: ND
Facility ID: 299247	Type: WELL	API Number: 077-09791	Status: XX	Insp. Status: ND
Facility ID: 299248	Type: WELL	API Number: 077-09792	Status: XX	Insp. Status: ND
Facility ID: 299249	Type: WELL	API Number: 077-09793	Status: XX	Insp. Status: ND
Facility ID: 299251	Type: WELL	API Number: 077-09794	Status: XX	Insp. Status: ND
Facility ID: 299252	Type: WELL	API Number: 077-09795	Status: XX	Insp. Status: ND
Facility ID: 299358	Type: WELL	API Number: 077-09805	Status: XX	Insp. Status: ND
Facility ID: 299359	Type: WELL	API Number: 077-09806	Status: XX	Insp. Status: ND
Facility ID: 416277	Type: WELL	API Number: 077-10083	Status: XX	Insp. Status: ND

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 _____ 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					
Drains	Pass					
Berms	Pass	Culverts	Pass			

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

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
File for AL status on expired permits. Install sign for location with emergency contact info.	conklinc	11/24/2014