

**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 |
|----|----|----|----|
|----|----|----|----|

Inspection Date:  
12/10/2014Document Number:  
668500677

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

|                     |             |        |                 |                    |                          |
|---------------------|-------------|--------|-----------------|--------------------|--------------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | <input type="checkbox"/> |
|                     | 253166      | 303472 | Welsh, Brian    | 2A Doc Num:        |                          |

**Operator Information:**OGCC Operator Number: 72118Name of Operator: PRIME OPERATING COMPANYAddress: 9821 KATY FREEWAY STE 1050City: HOUSTON State: TX Zip: 77042

- ☐ 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 |
|--------------|----------------------------|------------------------|---------|
| ROELFS, TOM  | 785-332-0374<br>cell/78110 | tom.roelfs@adtrigs.com |         |

**Compliance Summary:**QtrQtr: NWNE Sec: 18 Twp: 5S Range: 43W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 10/25/2011 | 200327562 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 06/17/2010 | 200255757 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 08/13/2008 | 200193914 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 03/07/2007 | 200106283 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 08/29/2003 | 200043147 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 07/28/1997 | 500179878 | PR         | PR          |                               |          | Pass           | No              |

**Inspector Comment:****REMOVE OR REMEDIATE STAINED SOIL AROUND PRIME MOVER****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 253166      | WELL | PR     | 06/30/1993  | GW         | 125-07043 | WEYERMAN 2-18 | PR          | <input checked="" type="checkbox"/> |

**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**

Inspector Name: Welsh, Brian

| <b>Lease Road:</b> |                              |                             |                   |      |
|--------------------|------------------------------|-----------------------------|-------------------|------|
| Type               | Satisfactory/Action Required | comment                     | Corrective Action | Date |
| Access             | SATISFACTORY                 | GRAVEL ROAD THROUGH PASTURE |                   |      |

| <b>Signs/Marker:</b> |                              |                                    |                   |         |
|----------------------|------------------------------|------------------------------------|-------------------|---------|
| Type                 | Satisfactory/Action Required | Comment                            | Corrective Action | CA Date |
| WELLHEAD             | SATISFACTORY                 | LEASE SIGN MOUNTED ON METER SHED   |                   |         |
| TANK LABELS/PLACARDS | SATISFACTORY                 | METAL SIGN BY WATER TANK           |                   |         |
| OTHER                | SATISFACTORY                 | LEASE SIGN MOUNTED TO FENCE BY VGS |                   |         |

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

| <b>Spills:</b> |           |           |   |            |
|----------------|-----------|-----------|---|------------|
| Type           | Area      | Volume    | Corrective action                                   | CA Date    |
| Lube Oil       | Pump Jack | <= 5 bbls | REMOVE OR REMEDIATE STAINED SOIL AROUND PRIME MOVER | 01/10/2015 |

☐ Multiple Spills and Releases?

| <b>Fencing/:</b> |                              |   |                   |         |
|------------------|------------------------------|---|-------------------|---------|
| Type             | Satisfactory/Action Required | Comment                                   | Corrective Action | CA Date |
| PUMP JACK        | SATISFACTORY                 | METAL FENCE AROUND UNIT, WELLHEAD AND VGS |                   |         |

| <b>Equipment:</b>   |   |                              |   |                   |         |
|---------------------|---|------------------------------|---|-------------------|---------|
| Type                | # | Satisfactory/Action Required | Comment   | Corrective Action | CA Date |
| Vertical Separator  | 1 | SATISFACTORY                 | VERTICAL GAS SEPARATOR 50% BURIED BY METER SHED   |                   |         |
| Pump Jack           | 1 | SATISFACTORY                 | OIL WELL UNIT. GEAR BOX STARTING TO LEAK LUBE OIL |                   |         |
| Gas Meter Run       | 1 | SATISFACTORY                 |   |                   |         |
| Ancillary equipment | 1 | SATISFACTORY                 | GAS SCRUBBER                                      |                   |         |
| Prime Mover         | 1 | SATISFACTORY                 | ARROW GAS ENGINE                                  |                   |         |

| <b>Facilities:</b> <input type="checkbox"/> New Tank Tank ID: _____ |   |          |                |                       |  |
|---|---|----------|----------------|-----------------------|--|
| Contents  | # | Capacity | Type           | SE GPS                |  |
| PRODUCED WATER  | 1 | 200 BBLS | PBV FIBERGLASS | 39.628620,-102.220700 |  |

Inspector Name: Welsh, Brian

|                    |                              |                     |                                  |             |                  |  |
|--------------------|------------------------------|---------------------|----------------------------------|-------------|------------------|--|
| S/A/V:             | SATISFACTORY                 | Comment:            | FIBERGLASS WATER TANK 50% BURIED |             |                  |  |
| Corrective Action: |                              |                     |                                  |             | Corrective Date: |  |
| <u>Paint</u>       |                              |                     |                                  |             |                  |  |
| Condition          |                              |                     |                                  |             |                  |  |
| Other (Content)    |                              |                     |                                  |             |                  |  |
| Other (Capacity)   |                              |                     |                                  |             |                  |  |
| Other (Type)       |                              |                     |                                  |             |                  |  |
| <u>Berms</u>       |                              |                     |                                  |             |                  |  |
| Type               | Capacity                     | Permeability (Wall) | Permeability (Base)              | Maintenance |                  |  |
|                    |                              |                     |                                  |             |                  |  |
| Corrective Action  |                              |                     |                                  |             | Corrective Date  |  |
| Comment            |                              |                     |                                  |             |                  |  |
| <u>Venting:</u>    |                              |                     |                                  |             |                  |  |
| Yes/No             | Comment                      |                     |                                  |             |                  |  |
| NO                 |                              |                     |                                  |             |                  |  |
| <u>Flaring:</u>    |                              |                     |                                  |             |                  |  |
| Type               | Satisfactory/Action Required | Comment             | Corrective Action                | CA Date     |                  |  |
|                    |                              |                     |                                  |             |                  |  |

**Predrill**

Location ID: 253166

**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: 253166 Type: WELL API Number: 125-07043 Status: PR Insp. Status: PR

**Producing Well**

Comment: PRODUCING. CASING PRODUCTION

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Inspector Name: Welsh, Brian

|                                      |  |                              |            |
|--------------------------------------|--|------------------------------|------------|
| Proximity to Surface Water: _____    |  | Depth to Ground Water: _____ |            |
| <b>Water Well:</b>                   |  | Lat _____                    | Long _____ |
| DWR Receipt Num: _____               | Owner Name: _____                                  | GPS : _____                  | _____      |
| <b>Field Parameters:</b>             |  |                              |            |
| 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? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? 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 removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? \_\_\_\_\_ P \_\_\_\_\_

Inspector Name: Welsh, Brian

Comment: **UNUSED AREAS OF LOCATION ARE PASTURE**

Overall Interim Reclamation In Process

**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            | Gravel                  | Pass                  |               |                          |         |
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

S/A/V: SATISFACTOR Corrective Date: \_\_\_\_\_

Y

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <b>REMOVE OR REMEDIATE STAINED SOIL AROUND PRIME MOVER</b> | welshb | 12/10/2014 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

| Document Num | Description                     | URL   |
|--------------|---------------------------------|---|
| 668500677    | INSPECTION APPROVED             | <a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3504273">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3504273</a> |
| 668500678    | Stained soil around prime mover | <a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3504247">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3504247</a> |

## **ACTION REQUIRED**

**ANY ACTION REQUIRED** items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)