

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:
10/15/2014

Document Number:
675200651

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	301412	334435	CONKLIN, CURTIS	<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
Kellerby, Shaun		shuan.kellerby@state.co.us	NW Supervisor
Bankert, Wayne	(970) 683-5419	wbankert@laramie-energy.com	Senior Regulatory & Environmental Coordinator

Compliance Summary:

QtrQtr: NESW Sec: 28 Twp: 9S Range: 93W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
301411	WELL	XX	05/30/2014	LO	077-09939	Piceance 28-15M	XX	X
301412	WELL	DG	09/21/2014	LO	077-09940	Piceance 28-21W	DG	X
301414	WELL	DG	09/17/2014	LO	077-09942	Piceance 28-21M	DG	X
301415	WELL	DG	09/22/2014	LO	077-09943	Piceance 28-20W	DG	X
301416	WELL	DG	09/19/2014	LO	077-09944	Piceance 28-20M	DG	X
301417	WELL	XX	05/30/2014	LO	077-09945	Piceance 28-19W	XX	X
301418	WELL	DG	09/21/2014	LO	077-09946	Piceance 28-19M	DG	X
301419	WELL	XX	05/30/2014	LO	077-09947	Piceance 28-18W	XX	X
301420	WELL	XX	05/30/2014	LO	077-09948	Piceance 28-18M	XX	X
301421	WELL	XX	05/30/2014	LO	077-09949	Piceance 28-17W	XX	X
301422	WELL	XX	05/30/2014	LO	077-09950	Piceance 28-17M	XX	X
301423	WELL	XX	05/30/2014	LO	077-09951	Piceance 28-16W	XX	X
301424	WELL	XX	05/30/2014	LO	077-09952	Piceance 28-16M	XX	X
301425	WELL	XX	05/30/2014	LO	077-09953	Piceance 28-15W	XX	X
301426	WELL	XX	05/30/2014	LO	077-09954	Piceance 28-14W	XX	X
301427	WELL	XX	05/30/2014	LO	077-09955	Piceance 28-14M	XX	X
301428	WELL	XX	05/30/2014	LO	077-09956	Piceance 28-13W	XX	X
411976	WELL	XX	05/30/2014	LO	077-10060	Piceance 28-13M	XX	X

438457	WELL	DG	09/17/2014		077-10220	Piceance 28-11W	DG	<input checked="" type="checkbox"/>
438458	WELL	XX	08/10/2014		077-10221	Piceance 28-12W	XX	<input checked="" type="checkbox"/>
438859	WELL	XX	09/12/2014		077-10223	Piceance 28-12M	XX	<input checked="" type="checkbox"/>
438860	WELL	XX	09/12/2014		077-10224	Piceance 28-11M	XX	<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

Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			

Signs/Marker:

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

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

Comment: _____

Corrective Action: _____

Spills:

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

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Bird Protectors	2	SATISFACTORY			
Vertical Heated Separator	7	SATISFACTORY			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
OTHER	6		STEEL AST	39.248360,-107.778930	
S/A/V:			Comment:	Tanks being installed at time of inspection	
Corrective Action:				Corrective Date:	
Paint					
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: 301412

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: 301411 Type: WELL API Number: 077-09939 Status: XX Insp. Status: XX

Facility ID: 301412 Type: WELL API Number: 077-09940 Status: DG Insp. Status: DG

Facility ID: 301414 Type: WELL API Number: 077-09942 Status: DG Insp. Status: DG

Facility ID: 301415 Type: WELL API Number: 077-09943 Status: DG Insp. Status: DG

Facility ID: 301416 Type: WELL API Number: 077-09944 Status: DG Insp. Status: DG

Facility ID: 301417 Type: WELL API Number: 077-09945 Status: XX Insp. Status: XX

Facility ID: <u>301418</u>	Type: <u>WELL</u>	API Number: <u>077-09946</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>301419</u>	Type: <u>WELL</u>	API Number: <u>077-09947</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301420</u>	Type: <u>WELL</u>	API Number: <u>077-09948</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301421</u>	Type: <u>WELL</u>	API Number: <u>077-09949</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301422</u>	Type: <u>WELL</u>	API Number: <u>077-09950</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301423</u>	Type: <u>WELL</u>	API Number: <u>077-09951</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301424</u>	Type: <u>WELL</u>	API Number: <u>077-09952</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301425</u>	Type: <u>WELL</u>	API Number: <u>077-09953</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301426</u>	Type: <u>WELL</u>	API Number: <u>077-09954</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301427</u>	Type: <u>WELL</u>	API Number: <u>077-09955</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>301428</u>	Type: <u>WELL</u>	API Number: <u>077-09956</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>411976</u>	Type: <u>WELL</u>	API Number: <u>077-10060</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>438457</u>	Type: <u>WELL</u>	API Number: <u>077-10220</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>438458</u>	Type: <u>WELL</u>	API Number: <u>077-10221</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>438859</u>	Type: <u>WELL</u>	API Number: <u>077-10223</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>
Facility ID: <u>438860</u>	Type: <u>WELL</u>	API Number: <u>077-10224</u>	Status: <u>XX</u>	Insp. Status: <u>XX</u>

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:

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

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

Comment:

CA:

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Equipment being installed at time of inspection. XX wells have conductor in ground. Surface has been drilled on the other 6 wells.	conklinc	10/16/2014