

**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:

08/06/2015

Document Number:

680100075

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	334476	334476	Colby, Lou	<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
Lujan, Carlos		carlos.lujan@state.co.us	
Westerdale, Barbara		barbara.westerdale@state.co.us	
Bankert, Wayne	970-812-5310	wbankert@laramie-energy.com	Senior Regulatory & Environmental Coordinator

**Compliance Summary:**QtrQtr: NENW Sec: 17 Twp: 9S Range: 93W**Inspector Comment:**This is a final reclamation inspection. Permit expired on 5/13/12.**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
299766	WELL	AL	02/12/2013	LO	077-09824	NBC 17-121	AL	<input checked="" type="checkbox"/>
299939	WELL	AL	02/12/2013	LO	077-09825	NBC 18-411	AL	<input checked="" type="checkbox"/>
299940	WELL	AL	02/12/2013	LO	077-09826	NBC 8-144	AL	<input checked="" type="checkbox"/>
299941	WELL	AL	02/12/2013	LO	077-09827	NBC 8-142	AL	<input checked="" type="checkbox"/>
299942	WELL	AL	02/12/2013	LO	077-09828	NBC 8-141	AL	<input checked="" type="checkbox"/>
299943	WELL	AL	02/12/2013	LO	077-09829	NBC 8-133	AL	<input checked="" type="checkbox"/>
299944	WELL	AL	02/12/2013	LO	077-09830	NBC 17-114	AL	<input checked="" type="checkbox"/>
299945	WELL	AL	02/12/2013	LO	077-09831	NBC 17-113	AL	<input checked="" type="checkbox"/>
299946	WELL	AL	02/12/2013	LO	077-09832	NBC 18-414	AL	<input checked="" type="checkbox"/>
299947	WELL	AL	02/12/2013	LO	077-09833	NBC 17-122	AL	<input checked="" type="checkbox"/>

Inspector Name: Colby, Lou

299948	WELL	AL	02/12/2013	LO	077-09834	NBC 17-112	AL	<input checked="" type="checkbox"/>
299949	WELL	AL	02/12/2013	LO	077-09835	NBC 8-143	AL	<input checked="" type="checkbox"/>
299950	WELL	AL	02/12/2013	LO	077-09836	NBC 17-111	AL	<input checked="" type="checkbox"/>
299951	WELL	AL	02/12/2013	LO	077-09837	NBC 17-211	AL	<input checked="" type="checkbox"/>
299952	WELL	AL	02/12/2013	LO	077-09838	NBC 17-222	AL	<input checked="" type="checkbox"/>
299953	WELL	AL	02/12/2013	LO	077-09839	NBC 17-223	AL	<input checked="" type="checkbox"/>
299954	WELL	AL	02/12/2013	LO	077-09840	NBC 17-213	AL	<input checked="" type="checkbox"/>
299955	WELL	AL	02/12/2013	LO	077-09841	NBC 17-123	AL	<input checked="" type="checkbox"/>
299957	WELL	AL	02/12/2013	LO	077-09842	NBC 17-212	AL	<input checked="" type="checkbox"/>

**Equipment:**

## Location Inventory

Special Purpose Pits:	<u>1</u>	Drilling Pits:	<u>1</u>	Wells:	<u>26</u>	Production Pits:	<u>          </u>
Condensate Tanks:	<u>1</u>	Water Tanks:	<u>2</u>	Separators:	<u>7</u>	Electric Motors:	<u>          </u>
Gas or Diesel Mortors:	<u>          </u>	Cavity Pumps:	<u>          </u>	LACT Unit:	<u>          </u>	Pump Jacks:	<u>          </u>
Electric Generators:	<u>          </u>	Gas Pipeline:	<u>1</u>	Oil Pipeline:	<u>          </u>	Water Pipeline:	<u>1</u>
Gas Compressors:	<u>          </u>	VOC Combustor:	<u>1</u>	Oil Tanks:	<u>          </u>	Dehydrator Units:	<u>          </u>
Multi-Well Pits:	<u>          </u>	Pigging Station:	<u>1</u>	Flare:	<u>          </u>	Fuel Tanks:	<u>          </u>

## Location

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

Comment:

Corrective Action:

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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## Multiple Spills and Releases?

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 334476

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
Agency	kubeczkod	The moisture content of any drill cuttings in a cuttings pit, trench, or pile shall be as low as practicable to prevent accumulation of liquids greater than de minimis amounts. At the time of closure, the drill cuttings must also meet the applicable standards of table 910-1.	04/12/2010

**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: 299766 Type: WELL API Number: 077-09824 Status: AL Insp. Status: AL

Facility ID: 299939 Type: WELL API Number: 077-09825 Status: AL Insp. Status: AL

Facility ID: 299940 Type: WELL API Number: 077-09826 Status: AL Insp. Status: AL

Facility ID: 299941 Type: WELL API Number: 077-09827 Status: AL Insp. Status: AL

Facility ID: 299942	Type: WELL	API Number: 077-09828	Status: AL	Insp. Status: AL
Facility ID: 299943	Type: WELL	API Number: 077-09829	Status: AL	Insp. Status: AL
Facility ID: 299944	Type: WELL	API Number: 077-09830	Status: AL	Insp. Status: AL
Facility ID: 299945	Type: WELL	API Number: 077-09831	Status: AL	Insp. Status: AL
Facility ID: 299946	Type: WELL	API Number: 077-09832	Status: AL	Insp. Status: AL
Facility ID: 299947	Type: WELL	API Number: 077-09833	Status: AL	Insp. Status: AL
Facility ID: 299948	Type: WELL	API Number: 077-09834	Status: AL	Insp. Status: AL
Facility ID: 299949	Type: WELL	API Number: 077-09835	Status: AL	Insp. Status: AL
Facility ID: 299950	Type: WELL	API Number: 077-09836	Status: AL	Insp. Status: AL
Facility ID: 299951	Type: WELL	API Number: 077-09837	Status: AL	Insp. Status: AL
Facility ID: 299952	Type: WELL	API Number: 077-09838	Status: AL	Insp. Status: AL
Facility ID: 299953	Type: WELL	API Number: 077-09839	Status: AL	Insp. Status: AL
Facility ID: 299954	Type: WELL	API Number: 077-09840	Status: AL	Insp. Status: AL
Facility ID: 299955	Type: WELL	API Number: 077-09841	Status: AL	Insp. Status: AL
Facility ID: 299957	Type: WELL	API Number: 077-09842	Status: AL	Insp. Status: AL

### 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:

Inspector Name: Colby, Lou

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: RANGELAND

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: RANGELAND

Reminder: \_\_\_\_\_

Comment: **No visible signs of disturbance on planned location.**

Inspector Name: Colby, Lou

Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built <u>Pass</u>
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: <span style="border: 1px solid red; padding: 2px;">Vegetation within planned well pad area is continuous with undisturbed area.</span>	
Corrective Action: _____	Date _____
Overall Final Reclamation <u>Pass</u>	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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

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

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
No evidence that location was constructed. COGCC documents indicate permit expired on May 13, 2012. .	colbyl	08/18/2015