

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

10/07/2025

Submitted Date:

10/07/2025

Document Number:

710500614

FIELD INSPECTION FORM

Loc ID 431251 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10422
Name of Operator: PRONGHORN OPERATING LLC
Address: 2721 GOLF COURSE LANE
City: CORTEZ State: CO Zip: 81321

Findings:

- 2 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Welsh, Brian		brian.welsh@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Kuenzler, Zane	720-261-2019	zanekuenzler@kfrcorp.com	
Flora, Jake	(720) 988-5375	jakeflora@kfrcorp.com	
Costa, Ryan		ryan.costa@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
431251	LOCATION	AC			-	Shady Lady 1	EI
431256	WELL	SI	06/01/2021	DSPW	017-07736	Shady Lady 1	EI

General Comment:

This is a Desktop Environmental Inspection for the Shady Lady 1 well location located in Cheyenne County, Colorado.

Shady Lady 1
Location ID: 431251
API: 05-017-07736
Remediation Project: 24878

Inspected Facilities

Facility ID: 431251 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 431256 Type: WELL API Number: 017-07736 Status: SI Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: This is a Desktop Environmental Inspection for Remediation Project # 24878, assigned to the Shady Lady 1 well located in Cheyenne County.

Form 27-I document no.403156812 received on 09/07/2022, assigned Remediation Project no. 24878 to the Shady Lady 1 well location, API: 05-017-07736 for the purpose of Decommissioning of Oil and Gas Facility.

Form 6-S, document no. 403298881 was received, 1/23/2023 identifying the cut and cap date for the well as 12/16/2022.

Field inspection Report, document no. 701006940 conducted on 05/09/2023. Corrective Actions assigned to the FIR, were as follows.
Well has been plugged. Wellhead has been cut, capped and covered. Form 6S (403298881) is In Process. Equipment has been removed from location and ready for final reclamation. Final reclamation will be verified by reclamation specialist
Continue with final reclamation process

In accordance with Rule 913.e. The approved reporting schedule for the project was identified as quarterly (every 90-days). The last Form 27 was received on 09/07/2022, Form 27-I document no. 403156812, a supplemental Form 27-S was due on December 06, 2022. At the time of desktop review the Operator is 1,036 days late submitting a quarterly report for remediation project # 24878.

Form 4 document no. 404375228, was submitted on 10/01/2025 for Final Reclamation

This location will remain out of compliance until all Corrective Actions and Conditions of Approval have been met.

Corrective Action:	In accordance with Rule 913.e. the Operator shall submit a Form 27-S to include a current map of the subject location including current excavation limits and/or sample locations, proposed/actual soil boring locations and monitoring well locations. GPS data used to create the map must comply with ECMC Rule 216. Operator will include historical and recent soil analytical data in a table format within 14-days from receipt of this Desktop Field Inspection Report.	Date: <u>10/21/2025</u>
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Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
710500615	Form 27-I document no. 403156812	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270290
710500616	Form 6-S document no. 403298881	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270291
710500617	FIR document no. 701006940	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270293
710500618	Form 4 document no. 404375228	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7270294