



# Leak Detection and Repair (LDAR) Annual Report Form

(Version December 18, 2014)  
Regulation 7, Section XVII.F.9

## Section 1: General Information

Company Name:	Prime Operating Company		
Inspection Year:	2016	# Facilities Inspected: <sup>1</sup>	54
Contact Person:	Tom Roelfs	Title:	Drilling Production Forman
Phone Number:	(785)332-2340	E-mail Address:	<a href="mailto:tr_services@yahoo.com">tr_services@yahoo.com</a>

<sup>1</sup> Identify the list of facilities inspected in the Addendum Table 1 in Section 5

## Section 2: LDAR Inspections

Inspection Method	# Inspections
AIMM at Natural Gas Compressor Stations:	2
AIMM at Well Production Facilities:	0
AVO at Well Production Facilities:	624
<b>TOTAL</b>	<b>626</b>

## Section 3: Leaking Components Details

Component Type	# Leaks Identified	# Leaks Repaired	# Leaks on Delay of Repair List as of Dec 31
Valves:	9	9	0
Connectors:	10	10	0
Flanges:	0	0	0
Pump Seals:	0	0	0
Pressure Relief Devices:	0	0	0
<b>TOTAL</b>	<b>19</b>	<b>19</b>	<b>0</b>

## Section 4: Responsible Official Certification

All information contained in the LDAR Annual Report must be certified by a responsible official as defined in Colorado Regulation No. 3, Part A, Section 1.B.38.

Please note the Colorado Statutes state that any person who knowingly, as defined in §18-1-501(6), C.R.S., makes any false material statement, representation, or certification in this document is guilty of a misdemeanor and may be punished in accordance with the provisions of §25-7 122.1, C.R.S.

I, the Responsible Official, have reviewed this annual report in its entirety and, based on information and belief formed after reasonable inquiry, I certify that the statements and information contained in this report are true, accurate and complete.

Printed/Typed Name - Responsible Official:	Title:
Tom Roelfs	Drilling Production Forman
Signature:	Date:
	4-May-17

Section 5: Facilities Inspected

Addendum Table 1		
Plant AIRS ID (e.g., 123/7896)	Location (e.g., Lat/Long)	Facility Name
	9 2S 44W	Hardwick 11-9
	9 2S 44W	Hardwick 12-9
	22 2S 45W	Poenisch 22-9-1
	22 2S 45W	Poenisch 22-10
	22 2S 45W	Poenisch 22-14
	22 2S 45W	Poenisch 22-15
	22 2S 45W	Poenisch 22-16
	23 2S 45W	Poenisch 23-11
	23 2S 45W	Poenisch 23-14-1
	23 2S 45W	Poenisch 23-14B
	23 2S 45W	Wingfield 23-13-2
	25 2S 45W	Poenisch 25-13
	26 2S 45W	Harris 26-2-3
	26 2S 45W	Harris 26-7
	26 2S 45W	Poenisch 26-3-1
	26 2S 45W	Poenisch 26-6
	26 2S 45W	Poenisch 26-9
	26 2S 45W	Poenisch 26-10-4
	26 2S 45W	Poenisch 26-11-2
	12 4S 44W	Cook 16-12
	13 4S 44W	Helling 2-13 SWD
	13 4S 44W	Helling 6-13
	13 4S 44W	Helling 8-13
	13 4S 44W	Helling 14-13
	24 4S 44W	Osmus 4-24
	24 4S 44W	Osmus C4-24
	24 4S 44W	Osmus 9-24
	35 4S 44W	Pfeiler 11-35-1
	2 5S 44W	McKee 16-2
	2 5S 44W	Pfeiler 4-2-1
	2 5S 44W	Pfeiler 5-2-1
	2 5S 44W	Pfeiler 6-2
	7 5S 44W	Weyerman C3-7
	7 5S 44W	Weyerman 16-7
	13 5S 44W	Weyerman 4-13

**Addendum Table 1**

<b>Plant AIRS ID (e.g., 123/7896)</b>	<b>Location (e.g., Lat/Long)</b>	<b>Facility Name</b>
	13 5S 44W	Weyerman 11-13
	13 5S 44W	Weyerman 14-13
	13 5S 44W	Weyerman 16-13
	14 5S 44W	Boden 16-14
	24 5S 44W	Lengel 11-24
	24 5S 44W	Lengel 13-24
	17 5S 43W	Weyerman 2-17
	17 5S 43W	Weyerman 4-17
	17 5S 43W	Weyerman 6-17
	17 5S 43W	Weyerman 7-17
	18 5S 43W	Weyerman 2-18
	18 5S 43W	Weyerman 6-18
	18 5S 43W	Weyerman 6B-18
	18 5S 43W	Weyerman 8-18
	18 5S 43W	Weyerman 9-18
	18 5S 43W	Weyerman 10-18
	18 5S 43W	Weyerman 11-18
	18 5S 43W	Weyerman 12-18
		Lippert Compressor Station
		Weyerman Compressor Station