

**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



Inspection Date:

05/31/2016

Document Number:

675202880

Overall Inspection:

SATISFACTORY

FIELD INSPECTION FORM

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 334520 | 334520 | CONKLIN, CURTIS | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|-------------------------------|
| OGCC Operator Number: | 10433 |
| Name of Operator: | LARAMIE ENERGY LLC |
| Address: | 1401 SEVENTEENTH STREET #1400 |
| City: | 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 |
|----------------|----------------|-----------------------------|---|
| Bankert, Wayne | (970) 683-5419 | wbankert@laramie-energy.com | Senior Regulatory & Environmental Coordinator |

Compliance Summary:

| | | | | | | | |
|---------|------|------|----|------|-----|--------|-----|
| QtrQtr: | NWNW | Sec: | 10 | Twp: | 10S | Range: | 94W |
|---------|------|------|----|------|-----|--------|-----|

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 01/25/2016 | 675202440 | | | SATISFACTORY | | | No |
| 02/10/2015 | 675201186 | | | SATISFACTORY | | | No |
| 08/13/2014 | 675200399 | | | SATISFACTORY | | | No |

Inspector Comment:

Inspection in response to Flash Flood incident. Access is limited due to Salt Creek Road maintenace by county. No damage to location or wells.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|---------------------|-------------|
| 159780 | SPILL OR RELEASE | CL | 01/17/2015 | | - | SPILL/RELEASE POINT | CL |
| 291422 | WELL | PA | 02/13/2013 | GW | 077-09333 | HAWKINS RANCH 10-2 | PA |
| 291438 | WELL | PR | 02/17/2015 | GW | 077-09339 | HAWKINS RANCH 10-3 | SI |
| 291441 | WELL | PR | 01/29/2016 | GW | 077-09338 | HAWKINS RANCH 3-13 | SI |
| 291442 | WELL | PR | 08/31/2011 | GW | 077-09337 | HAWKINS RANCH 10-4 | SI |
| 295761 | WELL | PR | 03/07/2010 | GW | 077-09626 | HAWKINS RANCH 10-2B | SI |
| 295762 | WELL | PR | 10/14/2013 | GW | 077-09625 | HAWKINS RANCH 10-4A | SI |
| 295763 | WELL | PR | 02/16/2010 | GW | 077-09624 | HAWKINS RANCH 10-3C | SI |

| | | | | | | | | |
|--------|------|----|------------|-----|-----------|------------------------|----|-------------------------------------|
| 295764 | WELL | PR | 03/01/2010 | GW | 077-09623 | HAWKINS RANCH 10-3B | SI | <input checked="" type="checkbox"/> |
| 295765 | WELL | PR | 08/01/2014 | GW | 077-09622 | HAWKINS RANCH 10-2C | SI | <input checked="" type="checkbox"/> |
| 295766 | WELL | PR | 12/14/2009 | GW | 077-09621 | HAWKINS RANCH 10-3A | SI | <input checked="" type="checkbox"/> |
| 295767 | WELL | PR | 12/18/2009 | GW | 077-09620 | HAWKINS RANCH 10-2A | SI | <input checked="" type="checkbox"/> |
| 295768 | WELL | PR | 03/06/2010 | GW | 077-09619 | HAWKINS RANCH 3-13C | SI | <input checked="" type="checkbox"/> |
| 295769 | WELL | PR | 11/04/2013 | GW | 077-09618 | HAWKINS RANCH 3-13B | SI | <input checked="" type="checkbox"/> |
| 295770 | WELL | PR | 02/09/2016 | GW | 077-09617 | HAWKINS RANCH 3-13A | SI | <input checked="" type="checkbox"/> |
| 297455 | WELL | PR | 02/04/2010 | GW | 077-09693 | HAWKINS RANCH 10-4B | SI | <input checked="" type="checkbox"/> |
| 297456 | WELL | PR | 02/15/2010 | OW | 077-09694 | HAWKINS RANCH 10-4C | SI | <input checked="" type="checkbox"/> |
| 414313 | PIT | CL | 12/09/2011 | PIT | - | HAWKINS RANCH 10-4 PAD | CL | <input 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 | | | |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
| | | | | |

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
| | | | | |

Multiple Spills and Releases?

| Fencing/: | | | | |
|------------------|------------------------------|---------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| | | | | |

Equipment:

| | | | |
|-------------------|---|-------------------------------|--|
| Type: | # | Satisfactory/Action Required: | |
| Comment | | | |
| Corrective Action | | | Date: |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|--------------------|--------------|----------|-----------|------------------|
| METHANOL | 1 | <50 BBLS | STEEL AST | , |
| S/AR | SATISFACTORY | Comment: | | |
| Corrective Action: | | | | Corrective Date: |

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------------------|----------|---------------------|---------------------|-----------------|
| | | | | |
| Corrective Action | | | | Corrective Date |
| Comment | | | | |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|--------------------|--------------|----------|-----------|------------------|
| PRODUCED WATER | 2 | 300 BBLS | STEEL AST | , |
| S/AR | SATISFACTORY | Comment: | | |
| Corrective Action: | | | | Corrective Date: |

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------------------|----------|---------------------|---------------------|-----------------|
| | | | | |
| Corrective Action | | | | Corrective Date |
| Comment | | | | |

Facilities: New Tank Tank ID: _____

| Contents | # | Capacity | Type | SE GPS |
|----------|---|----------|------|--------|
| | | | | |

| | | | | |
|--------------------|--------------|-------------------------------|---------------------|------------------|
| CONDENSATE | 5 | 300 BBLs | STEEL AST | |
| S/AR | SATISFACTORY | Comment: AIRS ID 077-0476-003 | | |
| 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 | NO |
| Comment | |

Flaring:

| | | | |
|--------------------|------------------------------|--|----------------------|
| Type | Satisfactory/Action Required | | |
| Comment: | | | |
| Corrective Action: | | | Correct Action Date: |

Predrill

Location ID: 334520
 Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
S/AR: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ **Comment:** _____
CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____
CA: _____ **Date:** _____

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: 291438 Type: WELL API Number: 077-09339 Status: PR Insp. Status: SI

Facility ID: 291441 Type: WELL API Number: 077-09338 Status: PR Insp. Status: SI

Facility ID: 291442 Type: WELL API Number: 077-09337 Status: PR Insp. Status: SI

Facility ID: 295761 Type: WELL API Number: 077-09626 Status: PR Insp. Status: SI

Facility ID: 295762 Type: WELL API Number: 077-09625 Status: PR Insp. Status: SI

Facility ID: 295763 Type: WELL API Number: 077-09624 Status: PR Insp. Status: SI

Facility ID: 295764 Type: WELL API Number: 077-09623 Status: PR Insp. Status: SI

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>295765</u> | Type: <u>WELL</u> | API Number: <u>077-09622</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295766</u> | Type: <u>WELL</u> | API Number: <u>077-09621</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295767</u> | Type: <u>WELL</u> | API Number: <u>077-09620</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295768</u> | Type: <u>WELL</u> | API Number: <u>077-09619</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295769</u> | Type: <u>WELL</u> | API Number: <u>077-09618</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>295770</u> | Type: <u>WELL</u> | API Number: <u>077-09617</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>297455</u> | Type: <u>WELL</u> | API Number: <u>077-09693</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>297456</u> | Type: <u>WELL</u> | API Number: <u>077-09694</u> | Status: <u>PR</u> | Insp. Status: <u>SI</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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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. Waste and Debris removed? _____
 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 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

Inspector Name: CONKLIN, CURTIS

| Storm Water: | | | | | | |
|---------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Ditches | Pass | | | | | |
| Berms | Pass | Compaction | Pass | | | |
| Gravel | Pass | | | | | |
| Compaction | Pass | Gravel | Pass | | | |

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

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 675202880 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3868176 |