

**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:

07/20/2016

Document Number:

675203069

Overall Inspection:

SATISFACTORY w/ CMT  
or AR

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>297916</u>	<u>334465</u>	<u>CONKLIN, CURTIS</u>	<input type="checkbox"/>	

**Operator Information:**

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

**Compliance Summary:**

QtrQtr:	<u>NESW</u>	Sec:	<u>22</u>	Twp:	<u>9S</u>	Range:	<u>93W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/08/2010	200286180	PR	PR	SATISFACTORY			No

**Inspector Comment:**

Permits for XX wells have expired. Form 4's for AL status in process.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
297911	WELL	PR	06/09/2008	GW	077-09710	NVEGA 22-344	PR	<input checked="" type="checkbox"/>
297912	WELL	PR	03/22/2013	GW	077-09711	NVEGA 22-334	PR	<input checked="" type="checkbox"/>
297913	WELL	PR	08/22/2008	GW	077-09712	NVEGA 22-341	PR	<input checked="" type="checkbox"/>
297914	WELL	PR	08/22/2008	GW	077-09713	NVEGA 22-221	PR	<input checked="" type="checkbox"/>
297915	WELL	PR	08/22/2008	GW	077-09714	NVEGA 22-321	PR	<input checked="" type="checkbox"/>
297916	WELL	PR	04/15/2013	GW	077-09715	NVEGA 22-324	PR	<input checked="" type="checkbox"/>
297917	WELL	PR	08/22/2008	GW	077-09716	NVEGA 22-224	PR	<input checked="" type="checkbox"/>
297918	WELL	PR	08/30/2015	GW	077-09717	NVega 22-234	PR	<input checked="" type="checkbox"/>
297919	WELL	PR	08/22/2008	GW	077-09718	NVEGA 22-241	PR	<input checked="" type="checkbox"/>
297920	WELL	PR	08/31/2015	GW	077-09719	NVEGA 22-231	PR	<input checked="" type="checkbox"/>

297921	WELL	PR	08/22/2008	GW	077-09720	NVEGA 22-244	PR	<input checked="" type="checkbox"/>
297922	WELL	PR	03/19/2013	GW	077-09721	NVEGA 22-331	PR	<input checked="" type="checkbox"/>
300706	WELL	PR	09/28/2012	GW	077-09912	NVEGA 2B-22-233D	PR	<input checked="" type="checkbox"/>
300707	WELL	XX	07/24/2013	LO	077-09913	NVega 22-242	ND	<input checked="" type="checkbox"/>
300708	WELL	XX	07/24/2013	LO	077-09914	NVega 22-132	ND	<input checked="" type="checkbox"/>
300709	WELL	XX	07/24/2013	LO	077-09915	NVega 22-142	ND	<input checked="" type="checkbox"/>
300710	WELL	XX	04/16/2012	LO	077-09916	NVega 2B 22-232	ND	<input checked="" type="checkbox"/>
300711	WELL	XX	07/24/2013	LO	077-09917	NVega 22-133	ND	<input checked="" type="checkbox"/>
300712	WELL	XX	07/24/2013	LO	077-09918	NVega 22-123	ND	<input checked="" type="checkbox"/>
300713	WELL	XX	07/24/2013	LO	077-09919	NVega 22-222	ND	<input checked="" type="checkbox"/>
300714	WELL	XX	07/24/2013	LO	077-09920	NVega 22-223	ND	<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**

<b>Lease Road:</b>				
Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			

<b>Signs/Marker:</b>				
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: \_\_\_\_\_

<b>Good Housekeeping:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
DEBRIS	<b>ACTION REQUIRED</b>	Debris near wellheads. See attached photo.	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	08/20/2016
STORAGE OF SUPL	SATISFACTORY	Chem unit and contianment stored near wellheads.		

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

<b>Fencing/:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

<b>Equipment:</b>				
Type: Compressor	# 1	Satisfactory/Action Required: SATISFACTORY		
Comment				
Corrective Action				Date:

<b>Facilities:</b>				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
METHANOL	1	<50 BBLS	STEEL AST	,
S/AR	SATISFACTORY	Comment:		
Corrective Action:				Corrective Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	_____
Other (Capacity)	_____
Other (Type)	_____

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

<b>Facilities:</b>				
<input type="checkbox"/> New Tank		Tank ID: _____		
Contents	#	Capacity	Type	SE GPS
CONDENSATE	3	400 BBLS	HEATED STEEL AST	,
S/AR	SATISFACTORY	Comment:		
Corrective Action:				Corrective Date:

<b>Paint</b>	
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	3	400 BBLS	STEEL AST	,

S/AR SATISFACTORY Comment: AIRS ID 077-0509-001

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

**Paint**

Condition	Adequate
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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
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Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Correct Action Date: \_\_\_\_\_

**Predrill**

Location ID: 297916  
 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: 297911 Type: WELL API Number: 077-09710 Status: PR Insp. Status: PR

Facility ID: 297912 Type: WELL API Number: 077-09711 Status: PR Insp. Status: PR

Facility ID: 297913 Type: WELL API Number: 077-09712 Status: PR Insp. Status: PR

Facility ID: 297914 Type: WELL API Number: 077-09713 Status: PR Insp. Status: PR

Facility ID: 297915 Type: WELL API Number: 077-09714 Status: PR Insp. Status: PR

Facility ID: 297916 Type: WELL API Number: 077-09715 Status: PR Insp. Status: PR

Facility ID: 297917 Type: WELL API Number: 077-09716 Status: PR Insp. Status: PR

Facility ID: <u>297918</u>	Type: <u>WELL</u>	API Number: <u>077-09717</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297919</u>	Type: <u>WELL</u>	API Number: <u>077-09718</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297920</u>	Type: <u>WELL</u>	API Number: <u>077-09719</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297921</u>	Type: <u>WELL</u>	API Number: <u>077-09720</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>297922</u>	Type: <u>WELL</u>	API Number: <u>077-09721</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300706</u>	Type: <u>WELL</u>	API Number: <u>077-09912</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>300707</u>	Type: <u>WELL</u>	API Number: <u>077-09913</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300708</u>	Type: <u>WELL</u>	API Number: <u>077-09914</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300709</u>	Type: <u>WELL</u>	API Number: <u>077-09915</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300710</u>	Type: <u>WELL</u>	API Number: <u>077-09916</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300711</u>	Type: <u>WELL</u>	API Number: <u>077-09917</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300712</u>	Type: <u>WELL</u>	API Number: <u>077-09918</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300713</u>	Type: <u>WELL</u>	API Number: <u>077-09919</u>	Status: <u>XX</u>	Insp. Status: <u>ND</u>
Facility ID: <u>300714</u>	Type: <u>WELL</u>	API Number: <u>077-09920</u>	Status: <u>XX</u>	Insp. Status: <u>ND</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. 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 \_\_\_\_\_

Inspector Name: CONKLIN, CURTIS

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
Rip Rap	Pass					
Berms	Pass	Compaction	Pass			
Gravel	Pass					
Compaction	Pass	Gravel	Pass			
Ditches	Pass					
Sediment Traps	Pass					

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

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
675203081	Debris	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3908392">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3908392</a>