

**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:
	297916	334465	CONKLIN, CURTIS	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1401 SEVENTEENTH STREET #1400City: 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: NESW Sec: 22 Twp: 9S Range: 93W

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"/>

Inspector Name: CONKLIN, CURTIS

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

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
DEBRIS	ACTION REQUIRED	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 containment stored near wellheads.		

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

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

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

Facilities:				
<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:

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				

Facilities:				
<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:

Paint	
Condition	Adequate
Other (Content)	_____

Inspector Name: CONKLIN, CURTIS

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
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Comment	
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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
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Corrective Action:		Corrective Date:	
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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	
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Comment	
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Venting:

Yes/No	NO
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Comment	
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Flaring:

Type		Satisfactory/Action Required	
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Comment: _____

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

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 _____

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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
675203069	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3908491
675203081	Debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3908392