

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:
07/24/2016
Document Number:
680100995
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335165</u>	<u>335165</u>	<u>Colby, Lou</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	Sr. Regulatory & Environmental Coordinator
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	Enviro Pice/Laramie

Compliance Summary:

QtrQtr: NWNE Sec: 30 Twp: 6S Range: 93W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/27/2016	674300532			SC			No
01/27/2016	674300535			SC			No
12/29/2014	674300143			ACTION REQUIRED			No

Inspector Comment:

This is an Interim Reclamation and Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
275310	WELL	PR	11/14/2006	GW	045-13517	HOOKER 30-02D	RI	<input checked="" type="checkbox"/>
280809	WELL	AL	09/09/2008	LO	045-11359	HOOKER 30-3	RI	<input checked="" type="checkbox"/>
280810	WELL	PR	11/14/2006	GW	045-11360	HOOKER 30-02A	RI	<input checked="" type="checkbox"/>
280835	WELL	AL	09/09/2008	LO	045-11372	HOOKER 30-15	RI	<input checked="" type="checkbox"/>
280836	WELL	PR	11/14/2006	GW	045-11373	HOOKER 30-01C	RI	<input checked="" type="checkbox"/>
281719	WELL	PR	11/14/2006	GW	045-11498	HOOKER 30-02C	RI	<input checked="" type="checkbox"/>
440669	SPILL OR RELEASE	CL	12/29/2014		-	SPILL/RELEASE POINT	CL	<input type="checkbox"/>

Equipment:

Location Inventory

Predrill

Location ID: 335165

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: 275310 Type: WELL API Number: 045-13517 Status: PR Insp. Status: RI

Facility ID: 280809 Type: WELL API Number: 045-11359 Status: AL Insp. Status: RI

Facility ID: 280810 Type: WELL API Number: 045-11360 Status: PR Insp. Status: RI

Facility ID: 280835 Type: WELL API Number: 045-11372 Status: AL Insp. Status: RI

Facility ID: 280836 Type: WELL API Number: 045-11373 Status: PR Insp. Status: RI

Facility ID: 281719 Type: WELL API Number: 045-11498 Status: PR Insp. Status: RI

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: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
1260578	ODOR	Graham, Dave	BOB HOOKER IS COMPLAINING ABOUT ODOR, AND HAS TAKEN A AIR SAMPLE. JIM RADA WITH THE GARFIELD COUNTY ENVIROMENTAL HEALTH HAS INFORMED THE COMMISSION THAT THE AIR QUALITY IS BEING IMPACTED BY PETRO-GULFS USE OF AN ONSITE PIT EVAPORATION SYSTEM. THERE ALSO WAS OIL ON THE PIT, THAT WOULD CAUSE AN ODOR. UPON INSPECTION WE COULD SEE A SMALL AMOUNT OF VEGETATION LOSS ON THE SOUTH EAST CORNER OF THE PIT. NOAVS WILL BE SENT TO THE OPERATOR FOR THESE VIOLATIONS. THE PIT WILL BE CLEANED UP IN 24 HOURS. THE SPRINKLERS WILL NO LONGER BE USED AT THIS PIT. AND RECLAMATION ON LOST VEGETATION WILL HAVE TO BE DONE.	08/03/2006

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? Pass
 CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass
 CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? Pass

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CM _____
CA _____ CA Date _____

Guy line anchors marked? Pass

CM _____
CA _____ CA Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? Pass

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured Pass 80% Revegetation In

1003 f. Weeds Noxious weeds? P

Comment: _____

Overall Interim Reclamation In Process

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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

Comment: Location is Stable and has no Soil migration Concerns.

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
680100996	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916505