

FORM
INSPRev
X/15

State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/03/2016

Submitted Date:

11/11/2016

Document Number:

680101237

FIELD INSPECTION FORM

Loc ID 334445 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10433
 Name of Operator: LARAMIE ENERGY LLC
 Address: 1401 SEVENTEENTH STREET #1400
 City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		wbankert@laramie-energy.com	
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	Enviro Pice/Laramie

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244	WELL	PR	08/18/2009	GW	077-09480	GRIFFITH 11-1C	RI
245	WELL	PR	11/20/2008	GW	077-09481	GRIFFITH 11-1B	RI
294746	WELL	PR	03/01/2012	GW	077-09511	GRIFFITH 11-8B	RI
294747	WELL	PR	11/18/2008	GW	077-09512	GRIFFITH 11-8A	RI
297161	WELL	PR	04/02/2010	GW	077-09676	GRIFFITH 11-7A	RI
297162	WELL	PR	04/04/2010	GW	077-09677	GRIFFITH 11-7B	RI
297163	WELL	PR	04/17/2010	GW	077-09678	GRIFFITH 11-2C	RI
297164	WELL	PR	04/19/2010	GW	077-09679	GRIFFITH 11-2B	RI
297165	WELL	PR	07/17/2013	GW	077-09680	GRIFFITH 11-1A	RI
297166	WELL	PR	04/08/2015	GW	077-09681	GRIFFITH 11-2A	RI
297167	WELL	PR	12/02/2013	GW	077-09682	GRIFFITH 11-7C	RI

General Comment:

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Piles of Chip Board are stored at South end of Location in Interim Reclamation area. Refer to Photos attached.		
Corrective Action:	Remove stored Materials from Location.	Date:	12/12/2016

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment:	Cellar, Housing Shut off Valve and bleeders for Gas line is open to environment and presently partially full of Water. Cellar located at South end of Location is Fenced but not covered. Refer to Photos attached.		
Corrective Action:	Cover Cellar to prevent entrapment of Wildlife.	Date:	12/12/2016

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>244</u>	Type: <u>WELL</u>	API Number: <u>077-09480</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>245</u>	Type: <u>WELL</u>	API Number: <u>077-09481</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294746</u>	Type: <u>WELL</u>	API Number: <u>077-09511</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294747</u>	Type: <u>WELL</u>	API Number: <u>077-09512</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297161</u>	Type: <u>WELL</u>	API Number: <u>077-09676</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297162</u>	Type: <u>WELL</u>	API Number: <u>077-09677</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297163</u>	Type: <u>WELL</u>	API Number: <u>077-09678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297164</u>	Type: <u>WELL</u>	API Number: <u>077-09679</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297165</u>	Type: <u>WELL</u>	API Number: <u>077-09680</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297166</u>	Type: <u>WELL</u>	API Number: <u>077-09681</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297167</u>	Type: <u>WELL</u>	API Number: <u>077-09682</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment _____

Corrective Action _____

Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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
Ditches	Pass					
Seeding	In Process					

Comment:

Corrective Action:

Date: _____

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
680101258	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000787