

**FORM  
INSP**Rev  
X/15**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:

06/28/2018

Submitted Date:

07/05/2018

Document Number:

674104532**FIELD INSPECTION FORM**

| Loc ID<br>334463  | Inspector Name:<br>Colby, Lou | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>6 Number of Comments<br>4 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |              |               |             |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
|---|-------------------------------|---|-------------------|---|--------------|---------------|-------------|------------|---------|---------------|---------------------------------------|-----------------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|--------|------|----|------------|----|-----------|--------------|----|
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10433</u><br>Name of Operator: <u>LARAMIE ENERGY LLC</u><br>Address: <u>1401 SEVENTEENTH STREET #1400</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>  |                               |   |                   |   |              |               |             |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| <b>Contact Information:</b><br><table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>cogccnotifications@laramie-energy.com</td> <td>All inspections</td> </tr> </table>   |                               |   |                   |   | Contact Name | Phone         | Email       | Comment    |         |               | cogccnotifications@laramie-energy.com | All inspections |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| Contact Name  | Phone                         | Email                                       | Comment           |   |              |               |             |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
|   |                               | cogccnotifications@laramie-energy.com       | All inspections   |   |              |               |             |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| <b>Inspected Facilities:</b><br><table border="1"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>295035</td><td>WELL</td><td>PR</td><td>04/24/2013</td><td>GW</td><td>077-09550</td><td>NVEGA 23-324</td><td>RI</td></tr> <tr><td>295036</td><td>WELL</td><td>PR</td><td>03/19/2008</td><td>GW</td><td>077-09551</td><td>NVEGA 23-234</td><td>RI</td></tr> <tr><td>295037</td><td>WELL</td><td>PR</td><td>03/01/2011</td><td>GW</td><td>077-09552</td><td>NVEGA 23-231</td><td>RI</td></tr> <tr><td>295750</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09637</td><td>NVEGA 23-144</td><td>RI</td></tr> <tr><td>295751</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09636</td><td>NVEGA 26-211</td><td>RI</td></tr> <tr><td>295752</td><td>WELL</td><td>PR</td><td>07/19/2008</td><td>GW</td><td>077-09635</td><td>NVEGA 26-111</td><td>RI</td></tr> <tr><td>295753</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09634</td><td>NVEGA 26-311</td><td>RI</td></tr> <tr><td>295754</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09633</td><td>NVEGA 23-141</td><td>RI</td></tr> <tr><td>295755</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09632</td><td>NVEGA 23-241</td><td>RI</td></tr> <tr><td>295756</td><td>WELL</td><td>PR</td><td>07/23/2013</td><td>GW</td><td>077-09631</td><td>NVEGA 23-341</td><td>RI</td></tr> <tr><td>295757</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09630</td><td>NVEGA 23-244</td><td>RI</td></tr> <tr><td>295758</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09629</td><td>NVEGA 23-344</td><td>RI</td></tr> <tr><td>295759</td><td>WELL</td><td>PR</td><td>04/29/2008</td><td>GW</td><td>077-09628</td><td>NVEGA 23-331</td><td>RI</td></tr> <tr><td>295760</td><td>WELL</td><td>PR</td><td>06/01/2012</td><td>GW</td><td>077-09627</td><td>NVEGA 23-334</td><td>RI</td></tr> </tbody> </table> |                               |   |                   | Facility ID   | Type         | Status        | Status Date | Well Class | API Num | Facility Name | Insp Status                           | 295035          | WELL | PR | 04/24/2013 | GW | 077-09550 | NVEGA 23-324 | RI | 295036 | WELL | PR | 03/19/2008 | GW | 077-09551 | NVEGA 23-234 | RI | 295037 | WELL | PR | 03/01/2011 | GW | 077-09552 | NVEGA 23-231 | RI | 295750 | WELL | PR | 04/29/2008 | GW | 077-09637 | NVEGA 23-144 | RI | 295751 | WELL | PR | 04/29/2008 | GW | 077-09636 | NVEGA 26-211 | RI | 295752 | WELL | PR | 07/19/2008 | GW | 077-09635 | NVEGA 26-111 | RI | 295753 | WELL | PR | 04/29/2008 | GW | 077-09634 | NVEGA 26-311 | RI | 295754 | WELL | PR | 04/29/2008 | GW | 077-09633 | NVEGA 23-141 | RI | 295755 | WELL | PR | 04/29/2008 | GW | 077-09632 | NVEGA 23-241 | RI | 295756 | WELL | PR | 07/23/2013 | GW | 077-09631 | NVEGA 23-341 | RI | 295757 | WELL | PR | 04/29/2008 | GW | 077-09630 | NVEGA 23-244 | RI | 295758 | WELL | PR | 04/29/2008 | GW | 077-09629 | NVEGA 23-344 | RI | 295759 | WELL | PR | 04/29/2008 | GW | 077-09628 | NVEGA 23-331 | RI | 295760 | WELL | PR | 06/01/2012 | GW | 077-09627 | NVEGA 23-334 | RI |
| Facility ID   | Type                          | Status                                      | Status Date       | Well Class  | API Num      | Facility Name | Insp Status |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295035  | WELL                          | PR  | 04/24/2013        | GW  | 077-09550    | NVEGA 23-324  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295036  | WELL                          | PR  | 03/19/2008        | GW  | 077-09551    | NVEGA 23-234  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295037  | WELL                          | PR  | 03/01/2011        | GW  | 077-09552    | NVEGA 23-231  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295750  | WELL                          | PR  | 04/29/2008        | GW  | 077-09637    | NVEGA 23-144  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295751  | WELL                          | PR  | 04/29/2008        | GW  | 077-09636    | NVEGA 26-211  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295752  | WELL                          | PR  | 07/19/2008        | GW  | 077-09635    | NVEGA 26-111  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295753  | WELL                          | PR  | 04/29/2008        | GW  | 077-09634    | NVEGA 26-311  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295754  | WELL                          | PR  | 04/29/2008        | GW  | 077-09633    | NVEGA 23-141  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295755  | WELL                          | PR  | 04/29/2008        | GW  | 077-09632    | NVEGA 23-241  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295756  | WELL                          | PR  | 07/23/2013        | GW  | 077-09631    | NVEGA 23-341  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295757  | WELL                          | PR  | 04/29/2008        | GW  | 077-09630    | NVEGA 23-244  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295758  | WELL                          | PR  | 04/29/2008        | GW  | 077-09629    | NVEGA 23-344  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295759  | WELL                          | PR  | 04/29/2008        | GW  | 077-09628    | NVEGA 23-331  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |
| 295760  | WELL                          | PR  | 06/01/2012        | GW  | 077-09627    | NVEGA 23-334  | RI          |            |         |               |                                       |                 |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |        |      |    |            |    |           |              |    |

| Contact Name | Phone | Email                                 | Comment         |
|--------------|-------|---------------------------------------|-----------------|
|              |       | cogccnotifications@laramie-energy.com | All inspections |

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 295035      | WELL | PR     | 04/24/2013  | GW         | 077-09550 | NVEGA 23-324  | RI          |
| 295036      | WELL | PR     | 03/19/2008  | GW         | 077-09551 | NVEGA 23-234  | RI          |
| 295037      | WELL | PR     | 03/01/2011  | GW         | 077-09552 | NVEGA 23-231  | RI          |
| 295750      | WELL | PR     | 04/29/2008  | GW         | 077-09637 | NVEGA 23-144  | RI          |
| 295751      | WELL | PR     | 04/29/2008  | GW         | 077-09636 | NVEGA 26-211  | RI          |
| 295752      | WELL | PR     | 07/19/2008  | GW         | 077-09635 | NVEGA 26-111  | RI          |
| 295753      | WELL | PR     | 04/29/2008  | GW         | 077-09634 | NVEGA 26-311  | RI          |
| 295754      | WELL | PR     | 04/29/2008  | GW         | 077-09633 | NVEGA 23-141  | RI          |
| 295755      | WELL | PR     | 04/29/2008  | GW         | 077-09632 | NVEGA 23-241  | RI          |
| 295756      | WELL | PR     | 07/23/2013  | GW         | 077-09631 | NVEGA 23-341  | RI          |
| 295757      | WELL | PR     | 04/29/2008  | GW         | 077-09630 | NVEGA 23-244  | RI          |
| 295758      | WELL | PR     | 04/29/2008  | GW         | 077-09629 | NVEGA 23-344  | RI          |
| 295759      | WELL | PR     | 04/29/2008  | GW         | 077-09628 | NVEGA 23-331  | RI          |
| 295760      | WELL | PR     | 06/01/2012  | GW         | 077-09627 | NVEGA 23-334  | RI          |

**General Comment:**

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

| Inspected Facilities       |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>295035</u> | Type: <u>WELL</u> | API Number: <u>077-09550</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295036</u> | Type: <u>WELL</u> | API Number: <u>077-09551</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295037</u> | Type: <u>WELL</u> | API Number: <u>077-09552</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295750</u> | Type: <u>WELL</u> | API Number: <u>077-09637</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295751</u> | Type: <u>WELL</u> | API Number: <u>077-09636</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295752</u> | Type: <u>WELL</u> | API Number: <u>077-09635</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295753</u> | Type: <u>WELL</u> | API Number: <u>077-09634</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295754</u> | Type: <u>WELL</u> | API Number: <u>077-09633</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295755</u> | Type: <u>WELL</u> | API Number: <u>077-09632</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295756</u> | Type: <u>WELL</u> | API Number: <u>077-09631</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295757</u> | Type: <u>WELL</u> | API Number: <u>077-09630</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295758</u> | Type: <u>WELL</u> | API Number: <u>077-09629</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295759</u> | Type: <u>WELL</u> | API Number: <u>077-09628</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>295760</u> | Type: <u>WELL</u> | API Number: <u>077-09627</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? FailComment Plastic liner has become Debris.Corrective Action Remove Debris from Location.Date 08/06/2018Unused 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? FailComment Two anchors noted run over & not marked.Corrective Action Mark or remove anchorsDate 08/06/2018

1003b. Area no longer in use? FailProduction areas stabilized ? Fail1003c. Compacted areas have been cross ripped? Fail1003d. Drilling pit closed? PassSubsidence 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? FailProduction areas have been stabilized? FailSegregated soils have been replaced? Fail**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

Non-CroplandTop soil replaced FailRecontoured Fail80% Revegetation Fail

## 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? PComment Areas no longer needed for Use, Production, Drilling or Subsequent Operations have not been reclaimed. Refer to Photo Log attached.Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production, Drilling or Subsequent Operations. Reclamation Activities should be completed by November 15, 2018.Date 11/15/2018Overall Interim Reclamation Fail**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |
| Sediment Traps   | Fail            | Ditches                 | Pass                  |               |                          |         |
| Ditches          | Pass            | Culverts                | Pass                  |               |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: One Sediment trap is full to drain out level. Some sloughing is occurring on South Cut slope, this issue should be resolved by incorporating with installation of Interim Reclamation by Reclamation CA Date.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 08/06/2018

**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   |
|--------------|-------------------|---|
| 674104533    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515016">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515016</a> |