

**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:

08/08/2019

Submitted Date:

08/09/2019

Document Number:

696600450

FIELD INSPECTION FORM

Loc ID 312624 Inspector Name: Wentzel, Dougo On-Site Inspection 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|-----------------|-------|---------------------------------------|---------------------------------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | All Inspections |
| Clark, Chris | | cogccnotifications@laramie-energy.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 222053 | WELL | PR | 04/01/2019 | GW | 077-08655 | HORSESHOE CANYON 3-27 | PR |

General Comment:

[Routine FIU General Field Inspection](#)

| Location | | | |
|--------------------------------------------------------|--------------------------------------------------------|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | See stormwater | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Battery sign at entrance to location 1-800-891-6191 | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Weeds around wellhead and on location. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 08/19/2019 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bird Protectors | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 0 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 3 | | |

| | | | |
|-----------------------------------|-----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLs | STEEL AST | | |
| Comment: | | | | | |
| Corrective Action: | | | | | 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 |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | |
| | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | |
| | Date: |

Inspected Facilities

Facility ID: 222053 Type: WELL API Number: 077-08655 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing Well](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | | | | | |
| | | Sediment Traps | Fail | | | |
| | | Rip Rap | Fail | | | |
| | | Check Dams | Fail | | | |
| Gravel | Pass | | | | | |

Comment: At time of inspection stormwater erosion appears to be controlled on location. Stormwater BMP's on access road need maintenance. See photos 8 through 11

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

Date: 09/08/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <p>On (Thursday) (8/8/19) at approximately (1425) I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Inspection) at (Laramie) (Horseshoe Canyon), (API #077-08655) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: Weeds on location See photos 6-7. Stormwater issues were observed: BMP's on access road are in need of maintenance. See photos 8-11. (Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed. compliance issue. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC Rules. (if correction actions are identified) This is a summary of inspection report.</p> | wentzeld | 08/08/2019 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 696600454 | Inspection 696600450 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4904236 |