

**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:

08/20/2019

Submitted Date:

09/09/2019

Document Number:

692401313**FIELD INSPECTION FORM**

Loc ID 424970	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10433</u> Name of Operator: <u>LARAMIE ENERGY LLC</u> Address: <u>1401 SEVENTEENTH STREET #1401</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		cogccnotifications@laramie-energy.com	All inspections
		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424991	WELL	PR	05/01/2019	LO	045-20999	CC Federal 0697-04-01W	RI
424992	WELL	WO	05/29/2019	LO	045-21000	CC 0697-04-07W	RI
424996	WELL	DG	05/29/2019	LO	045-21004	CC 0697-04-12W	RI
424998	WELL	WO	07/17/2019	LO	045-21006	CC Federal 0697-04-02W	RI
425001	WELL	PR	05/01/2019	LO	045-21009	CC 0697-04-14W	RI
425002	WELL	PR	05/01/2019	LO	045-21010	CC 0697-04-15W	RI
425004	WELL	WO	05/29/2019	LO	045-21012	CC Federal 0697-04-05W	RI
425006	WELL	WO	05/29/2019	LO	045-21014	CC 0697-04-06W	RI
425007	WELL	DG	05/29/2019	LO	045-21015	CC 0697-04-09W	RI
425015	WELL	WO	05/29/2019	LO	045-21019	CC 0697-04-08W	RI
425020	WELL	WO	05/29/2019	LO	045-21023	CC Federal 0697-04-03W2	RI
425028	WELL	PR	05/01/2019	LO	045-21028	CC 0697-04-13W	RI

General Comment:

This Inspection is being referred to enforcement; it is being entered for notification and documentation only (CA Dates have not been entered or back dated as appropriate) and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.(1). Operator is directed to perform corrective actions outlined on this inspection report immediately.



Inspected Facilities				
Facility ID: <u>424991</u>	Type: <u>WELL</u>	API Number: <u>045-20999</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424992</u>	Type: <u>WELL</u>	API Number: <u>045-21000</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424996</u>	Type: <u>WELL</u>	API Number: <u>045-21004</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424998</u>	Type: <u>WELL</u>	API Number: <u>045-21006</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425001</u>	Type: <u>WELL</u>	API Number: <u>045-21009</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425002</u>	Type: <u>WELL</u>	API Number: <u>045-21010</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425004</u>	Type: <u>WELL</u>	API Number: <u>045-21012</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425006</u>	Type: <u>WELL</u>	API Number: <u>045-21014</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425007</u>	Type: <u>WELL</u>	API Number: <u>045-21015</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425015</u>	Type: <u>WELL</u>	API Number: <u>045-21019</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425020</u>	Type: <u>WELL</u>	API Number: <u>045-21023</u>	Status: <u>WO</u>	Insp. Status: <u>RI</u>
Facility ID: <u>425028</u>	Type: <u>WELL</u>	API Number: <u>045-21028</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: RANGELAND

Comment: Location was reported finishing up Completions Phase of Operations which would have Interim Reclamation due to be installed in March of 2020.**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? _____

Comment Corrective Action

Date _____

Unused or unneeded equipment onsite? _____

Comment Corrective Action

Date _____

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

Comment Corrective Action

Date _____

Guy line anchors marked? _____

Comment Corrective Action

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____

Comment Interim Reclamation is due to be installed within six months which would be in March of 2020.

Corrective Action Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

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
<p>Comment: Stormwater controls are insufficient. BMPs must be implemented in accordance with good engineering practices. Steep fill slopes are unstable, loose rocky material and soil is not stabilized by BMPs. Seeding, if done, was unsuccessful, and other measures are insufficient.</p> <p>Corrective Action: Stabilize location, fill and cut slopes, per good engineering practises. Stormwater CA Date, 10/17/16, is from Previous Inspection Doc#680100853 (6/2/16) due to activities not having been conducted.</p>						Date: 10/17/2016
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
692401332	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932267