

**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:

09/18/2019

Submitted Date:

09/19/2019

Document Number:

689703557**FIELD INSPECTION FORM**Loc ID 424970 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1401 SEVENTEENTH STREET #1401City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**19 Number of Comments4 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 |
|-----------------|--------------|---------------------------------------|---------------------------------|
| COGCC, Laramie | 970-248-0497 | cogccnotifications@laramie-energy.com | All inspections |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Ash, Margaret | | margaret.ash@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Leonard, Mike | | mike.leonard@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 | PR |
| 424992 | WELL | WO | 05/29/2019 | LO | 045-21000 | CC 0697-04-07W | PR |
| 424996 | WELL | DG | 05/29/2019 | LO | 045-21004 | CC 0697-04-12W | PR |
| 424998 | WELL | WO | 07/17/2019 | LO | 045-21006 | CC Federal 0697-04-02W | PR |
| 425001 | WELL | PR | 05/01/2019 | LO | 045-21009 | CC 0697-04-14W | PR |
| 425002 | WELL | PR | 05/01/2019 | LO | 045-21010 | CC 0697-04-15W | PR |
| 425004 | WELL | WO | 05/29/2019 | LO | 045-21012 | CC Federal 0697-04-05W | PR |
| 425006 | WELL | WO | 05/29/2019 | LO | 045-21014 | CC 0697-04-06W | PR |
| 425007 | WELL | DG | 05/29/2019 | LO | 045-21015 | CC 0697-04-09W | PR |
| 425015 | WELL | WO | 05/29/2019 | LO | 045-21019 | CC 0697-04-08W | PR |
| 425020 | WELL | WO | 05/29/2019 | LO | 045-21023 | CC Federal 0697-04-03W2 | PR |
| 425028 | WELL | PR | 05/01/2019 | LO | 045-21028 | CC 0697-04-13W | PR |

General Comment:

COGCC Inspection Report Summary

On Thursday 09/18/2019 at approximately 1230 hours , I, Inspector Mike Longworth, conducted a field inspection at LARAMIE ENERGY LLC ,CC 604-12-13 Annex, Location # 424970 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

No emergency service contact on battery sign.

Install sign to comply with Rule 210.b.

Corrective Action Date: 10/19/2019

Poly water supply line from entrance to behind frac tanks, 12 frac tanks, 7 Calfrac trucks on location.

Comply with Rule 603.f .

Corrective Action Date: 09/29/2019

Stained ground surfaces at and around wells.

Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.

Corrective Action Date: 10/19/2019

Uncompleted and uncompacted berm where cutting are being brought in.

Install complete compacted maintained berms around cuttings.

C.A. Date 09/20/2019

I spoke with Mike Schaffer of Laramie at time of inspection.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: No emergency service contact on battery sign.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 10/19/2019

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Poly water supply line from entrance to behind frac tanks, 12 frac tanks, 7 Calfrac trucks on location. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 09/29/2019 |
| Type | OTHER | | |
| Comment: | Stained ground surfaces at and around wells. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | Date: | 10/19/2019 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|---------------------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |
| Comment: | | | |

| | | | |
|-----------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 8 | 400 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: |

Location Construction

Location ID: 424970 CDP: _____

Comment: Drilling cutting on location wells drilled on the pad itself loc. # 424970 and loc # 335902. Cuttings from location # 452807 being moved to location. Uncompleted and uncompacted berm where cutting are being brought in.

Corrective Action: Install complete compacted maintained berms around cuttings.

Date: 09/20/2019

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

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:

| Inspected Facilities | | | | | | | | | |
|-----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 424991 | Type: | WELL | API Number: | 045-20999 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424992 | Type: | WELL | API Number: | 045-21000 | Status: | WO | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424996 | Type: | WELL | API Number: | 045-21004 | Status: | DG | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 424998 | Type: | WELL | API Number: | 045-21006 | Status: | WO | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425001 | Type: | WELL | API Number: | 045-21009 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425002 | Type: | WELL | API Number: | 045-21010 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425004 | Type: | WELL | API Number: | 045-21012 | Status: | WO | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 425006 | Type: | WELL | API Number: | 045-21014 | Status: | WO | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 425007 | Type: | WELL | API Number: | 045-21015 | Status: | DG | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 425015 | Type: | WELL | API Number: | 045-21019 | Status: | WO | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 425020 | Type: | WELL | API Number: | 045-21023 | Status: | WO | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [Producing well](#)

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 425028 | Type: | WELL | API Number: | 045-21028 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing WellComment: [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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [Refer back to Inspection doc # 692401313](#)

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 |
|--------------|--------------------------------|---|
| 689703559 | Inspection 689703557 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941694 |