

**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: _____

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 #1401
City: DENVER State: CO Zip: 80202

Findings:

- 19 Number of Comments
- 4 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	
Fischer, Alex		alex.fischer@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Ash, Margaret		margaret.ash@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.

Location

Overall Good:

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

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: <u>425007</u>	Type: <u>WELL</u>	API Number: <u>045-21015</u>	Status: <u>DG</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>425015</u>	Type: <u>WELL</u>	API Number: <u>045-21019</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>425020</u>	Type: <u>WELL</u>	API Number: <u>045-21023</u>	Status: <u>WO</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
Corrective Action:			Date:	
Facility ID: <u>425028</u>	Type: <u>WELL</u>	API Number: <u>045-21028</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>Producing well</u>			
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
402182174	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941695
689703559	Inspection 689703557 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941694