

**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:

04/13/2020

Submitted Date:

04/14/2020

Document Number:

692402083

FIELD INSPECTION FORM
 Loc ID 334536 Inspector Name: Colby, Lou 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:

5 Number of Comments

1 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
		cogccnotifications@laramie-energy.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278019	WELL	PR	07/01/2014	GW	077-08891	HELLS GULCH FEDERAL 23-11	RI
278020	WELL	PR	02/01/2015	GW	077-08890	HELLS GULCH FEDERAL 23-12	RI
278021	WELL	PR	02/01/2015	GW	077-08889	HELLS GULCH FEDERAL 23-14	RI
278022	WELL	PR	01/01/2011	GW	077-08888	HELLS GULCH FEDERAL 23-13	RI
290015	WELL	PR	02/01/2015	GW	077-09271	HELLS GULCH FED. 23-11A	RI
290016	WELL	PR	02/01/2015	GW	077-09270	HELLS GULCH FED. 23-12C	RI
290017	WELL	PR	01/01/2008	GW	077-09269	HELLS GULCH FED. 23-12B	RI
290018	WELL	PR	10/24/2007	GW	077-09268	HELLS GULCH FEDERAL 23-12A	RI
290019	WELL	PR	04/23/2009	GW	077-09267	HELLS GULCH FED 23-11C	RI
290020	WELL	PR	01/01/2011	GW	077-09266	HELLS GULCH FED. 23-14B	RI
290021	WELL	PR	10/08/2007	GW	077-09265	HELLS GULCH FED. 23-14A	RI
290022	WELL	PR	07/06/2015	GW	077-09264	HELLS GULCH FED. 23-11B	RI
296465	WELL	PR	04/23/2009	GW	077-09656	HELLS GULCH FEDERAL 23-13C	RI
296466	WELL	PR	01/01/2011	GW	077-09657	HELLS GULCH FEDERAL 23-14C	RI

296478	WELL	PR	04/23/2009	GW	077-09658	HELLS GULCH FEDERAL 23-13B	RI
296479	WELL	PR	04/23/2009	GW	077-09659	HELLS GULCH FEDERAL 23-13A	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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
	Tank	<= 1 bbl		
Comment:	Localized area of stained gravel at middle tank (valve area) in South tank battery containment. Refer to Photo Log attached.			
Corrective Action:	Comply with Rule 603.f. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Control and contain spills/releases and clean up per Rule 906.a.			Date: <u>05/01/2020</u>

In Containment: Yes

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>278019</u>	Type: <u>WELL</u>	API Number: <u>077-08891</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278020</u>	Type: <u>WELL</u>	API Number: <u>077-08890</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278021</u>	Type: <u>WELL</u>	API Number: <u>077-08889</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278022</u>	Type: <u>WELL</u>	API Number: <u>077-08888</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290015</u>	Type: <u>WELL</u>	API Number: <u>077-09271</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290016</u>	Type: <u>WELL</u>	API Number: <u>077-09270</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290017</u>	Type: <u>WELL</u>	API Number: <u>077-09269</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290018</u>	Type: <u>WELL</u>	API Number: <u>077-09268</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290019</u>	Type: <u>WELL</u>	API Number: <u>077-09267</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290020</u>	Type: <u>WELL</u>	API Number: <u>077-09266</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290021</u>	Type: <u>WELL</u>	API Number: <u>077-09265</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290022</u>	Type: <u>WELL</u>	API Number: <u>077-09264</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296465</u>	Type: <u>WELL</u>	API Number: <u>077-09656</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296466</u>	Type: <u>WELL</u>	API Number: <u>077-09657</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296478</u>	Type: <u>WELL</u>	API Number: <u>077-09658</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>296479</u>	Type: <u>WELL</u>	API Number: <u>077-09659</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 _____ Pass _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____ Pass _____

Comment _____

Corrective Action _____

Date _____

Unused 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? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? _____	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>In</u>
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? <u>P</u>	
Comment	<div style="border: 1px solid black; padding: 5px;">It appears Areas no Longer in use have been Reclaimed, that site is well contoured & desirable perennial vegetation in Interim Reclamation areas well established.</div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div> Date _____
Overall Interim Reclamation <u>In Process</u>	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: _____	
Reminder: _____	
Comment:	<div style="border: 1px solid black; height: 20px;"></div>
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:	<div style="border: 1px solid black; height: 20px;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div> Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Location was stable and had no sediment migration or erosion concerns at time of inspection.</p> <p>Corrective Action: Date: _____</p> <p>Pits: <input checked="" 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
692402084	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5123995