

**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:

692402087

FIELD INSPECTION FORM
 Loc ID 311750 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

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
		cogccnotifications@laramie-energy.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
278011	WELL	PR	09/05/2007	GW	077-08899	HELLS GULCH FEDERAL 26-3	RI
278012	WELL	PR	02/01/2015	GW	077-08898	HELLS GULCH FEDERAL 26-4	RI
290044	WELL	PR	10/01/2014	GW	077-09279	HELLS GULCH FED. 26-3B	RI
290045	WELL	PR	01/01/2011	GW	077-09278	HELLS GULCH FED. 26-3A	RI
290047	WELL	PR	07/09/2014	GW	077-09276	HELLS GULCH FED. 26-5A	RI
290048	WELL	PR	10/25/2008	GW	077-09275	HELLS GULCH FED 26-4C	RI
290049	WELL	PR	05/23/2014	GW	077-09274	HELLS GULCH FED. 26-4B	RI
290050	WELL	PR	02/01/2015	GW	077-09273	HELLS GULCH FED. 26-4A	RI
290051	WELL	PR	02/01/2015	GW	077-09272	HELLS GULCH FED. 26-3C	RI

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Amount of unknown black material, wood & rusted metal debris scattered on pad at north side of entry.		
Corrective Action:	Comply with Rule 603.f		Date: 04/29/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>278011</u>	Type: <u>WELL</u>	API Number: <u>077-08899</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>278012</u>	Type: <u>WELL</u>	API Number: <u>077-08898</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290044</u>	Type: <u>WELL</u>	API Number: <u>077-09279</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290045</u>	Type: <u>WELL</u>	API Number: <u>077-09278</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290047</u>	Type: <u>WELL</u>	API Number: <u>077-09276</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290048</u>	Type: <u>WELL</u>	API Number: <u>077-09275</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290049</u>	Type: <u>WELL</u>	API Number: <u>077-09274</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290050</u>	Type: <u>WELL</u>	API Number: <u>077-09273</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>290051</u>	Type: <u>WELL</u>	API Number: <u>077-09272</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? _____

Comment [Addressed in Housekeeping Section.](#)

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? Pass Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

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 Pass 80% Revegetation In

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? P

Comment Location is a Drive through site. Perennial vegetation in areas of Interim Reclamation areas is well established except on portions of cut slope, discussed in Stormwater Section.

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

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: An area of concern is erosion on cut slope & undercutting of vegetation at top of cut, resulting in sediment migration. Loose soil has been placed on berm south of entry with no downgradient BMP.</p> <p>Corrective Action: Install or repair required BMPs per Rule 1002 f. inclusive of stabilization of cut slope. Date: 05/15/2020</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
692402088	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5123997