Inspector Name: Trujillo, Aaron

FORM INSP

> Rev X/20

## 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: 05/14/2021
Submitted Date:

05/18/2021 Document Number: 696202671

## FIELD INSPECTION FORM

Loc ID	DID Inspector Name: On-Site Inspection			tion 🔲		Status Summary:				
324315 Trujillo, Aaron 2A Do			A Doc N	Num: THIS IS A FOLLOW U			THIS IS A FOLLOW UP IN	SPECT	ION	
Operator Information:						FOLLOW UP INSPECTION REQUIRED				
OGCC Operator Number: 10433						NO FOLLOW UP INSPECTION REQUIRED				
Name of Operator: LARAMIE ENERGY LLC						Findings:				
						5	5 Number of Comments			
Address: 1401 17TH STREET SUITE #1400						2	2 Number of Corrective Actions			
City: DENVER State: CO Zip:80202										
						ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE				
Contact Info	ormation:									
Contact Name		Phon	е	Email				Comment		
, Laramie					cogccnotifications@laramenergy.com			All Inspections		
Inspected F	acilities:									
Facility ID	Туре	Status	Status Date	W	/ell Class	API Num		Facility Name		Insp Status
278191	WELL	PR	11/05/2012	G	W	045-10855		CASCADE CREEK 610 43	0-22-	RI
324315	324315 LOCATION AC					-		CC 0610-22-43 Pad		RI
General Comment:  On 5/14/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Laramie Energy's CC 0610-22-43 Location in Garfield County, Colorado.  This inspection is also a followup to #696202101 to document compliance with the following corrective actions: 1002.f.(2): Stormwater 1003.b: Interim Reclamation  It was observed in this inspection that the Location remains out of compliance with COGCC Rules and Corrective actions.  Refer to the "Reclamation" and "Stormwater" section of this inspection report for additional details.  Refer to the photo-documentation of the observed compliance issues attached to this report.  Any corrective action(s) from previous inspections that have not been addressed are still applicable.  A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.										
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Inspector Name: Trujillo, Aaron									
Inspected Facilities									
Facility ID:	278191	Type:	WELL	API Number:	045-10855	Status: _	PR	Insp. Status:	RI
Producing Well									
C	omment: F	PR Well, IR a	nd SW inspection	on					
Correctiv	e Action:							Date:	
Facility ID:	324315	Type:	LOCATION	API Number:		Status:	AC	Insp. Status:	RI

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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 DISTRURBANCE 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					

Inspector Name: Trujillo, Aaron 1003b. Area no longer in use? Fail Production areas stabilized? 1003c. Compacted areas have been cross ripped? Fail Subsidence over on drill pit? 1003d. Drilling pit closed? Cuttings management: 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail Production areas have been stabilized? Fail Segregated soils have been replaced? RESTORATION AND REVEGETATION Cropland Top soil replaced Recontoured Perennial forage re-established Non-Cropland Top soil replaced Fail Recontoured Fail 80% Revegetation Fail 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 Inspection #696202101 documented that areas not needed for production have not been reclaimed on the Location in accordance with 1003 Rules. Inspection required Operator to comply with Rule 1003.b. It was observed in this inspection that the Location remains out of compliance with COGCC 1003 Rules and corrective actions; areas not needed for production on the Location have not been reclaimed. This corrective action has not been addressed and remains applicable. Comply with Rule 1003.b and conduct reclamation on areas not needed for production and Corrective Action Date 03/01/2016 establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage interim areas until Final Reclamation has passed. Overall Interim Reclamation Fail Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: Reminder: Comment: Pit mouse/rat holes, cellars backfilled Well plugged Debris removed No disturbance /Location never built Regraded Contoured Culverts removed Access Roads Gravel removed Location and associated production facilities reclaimed Locations, facilities, roads, recontoured Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% Weeds present Subsidence \_\_\_\_\_ 1004.d. FINAL VEGETATION TRANSECT

Inspector Name: Trujillo, Aaron 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: Comment Loc Erosion BMPs **BMP** Lease Road Erosion Lease BMP Chemical BMPs Chemical BMP **BMPs** Maintenance Maintenance Maintenance Inspection #696202101 documented that BMPs to stabilize and protect the cut/fill slopes of Comment: the Location, and to prevent off-site sediment transport are missing or insufficient. Inspection required Operator to comply with Rule 1002.f.(2). It was observed in this inspection that BMPs to stabilize to protect the cut/fill slopes of the Location, and to prevent off-site sediment transport remain missing or insufficient. This corrective action has not been addressed and remains applicable. Corrective Action: Comply with Rule 1002.f.(2) and install BMPs in accordance with good engineering Date: 01/09/2021 practices. Temporary controls will be required by 1/9/2021 until interim reclamation of the Location is conducted, at which point long-term controls will need to be implemented. NO SURFACE INDICATION OF PIT Pits: **Attached Documents** You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number: **URL** Document Num Description http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5434086 696202672 Inspection Photos