

**FORM  
INSP**

Rev  
05/11

**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:

07/20/2016

Document Number:

675203062

Overall Inspection:

SATISFACTORY w/ CMT  
or AR

**FIELD INSPECTION FORM**

|                     |               |               |                        |                          |             |
|---------------------|---------------|---------------|------------------------|--------------------------|-------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:        | On-Site Inspection       | 2A Doc Num: |
|                     | <u>286494</u> | <u>334443</u> | <u>CONKLIN, CURTIS</u> | <input type="checkbox"/> |             |

**Operator Information:**

|                       |  |
|-----------------------|--|
| OGCC Operator Number: | <u>10433</u>                                     |
| Name of Operator:     | <u>LARAMIE ENERGY LLC</u>                        |
| Address:              | <u>1401 SEVENTEENTH STREET #1400</u>             |
| City:                 | <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name   | Phone          | Email                       | Comment                                       |
|----------------|----------------|-----------------------------|---|
| Bankert, Wayne | (970) 683-5419 | wbankert@laramie-energy.com | Senior Regulatory & Environmental Coordinator |
| Colby, Lou     |                | lou.colby@state.co.us       |   |

**Compliance Summary:**

|         |             |      |           |      |           |        |            |
|---------|-------------|------|-----------|------|-----------|--------|------------|
| QtrQtr: | <u>SENE</u> | Sec: | <u>34</u> | Twp: | <u>9S</u> | Range: | <u>93W</u> |
|---------|-------------|------|-----------|------|-----------|--------|------------|

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 02/04/2011 | 200295668 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 06/19/2008 | 200191292 | PR         | PR          | <b>ACTION REQUIRED</b>        | I        |                | Yes             |
| 04/06/2007 | 200113136 | DG         | WO          | SATISFACTORY                  |          | Pass           | No              |

**Inspector Comment:**

**Any outstanding corrective actions from Reclamation inspection DOC#680100073 are still in place.**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|-------------------------------------|
| 285899      | WELL | PR     | 06/29/2007  | GW         | 077-09117 | VEGA UNIT 34-431 | PR          | <input checked="" type="checkbox"/> |
| 286493      | WELL | PR     | 08/24/2007  | GW         | 077-09134 | VEGA UNIT 34-421 | PR          | <input checked="" type="checkbox"/> |
| 286494      | WELL | PR     | 05/03/2008  | GW         | 077-09133 | VEGA UNIT 34-321 | PR          | <input checked="" type="checkbox"/> |
| 286495      | WELL | PR     | 07/08/2007  | GW         | 077-09132 | VEGA UNIT 34-414 | PR          | <input checked="" type="checkbox"/> |
| 286496      | WELL | PR     | 08/09/2007  | GW         | 077-09131 | VEGA UNIT 34-411 | PR          | <input checked="" type="checkbox"/> |
| 286497      | WELL | PR     | 04/16/2008  | GW         | 077-09130 | VEGA UNIT 34-311 | PR          | <input checked="" type="checkbox"/> |
| 286498      | WELL | PR     | 08/24/2007  | GW         | 077-09129 | VEGA UNIT 34-314 | PR          | <input checked="" type="checkbox"/> |
| 286499      | WELL | PR     | 09/28/2009  | GW         | 077-09128 | VEGA UNIT 34-324 | PR          | <input checked="" type="checkbox"/> |

|        |      |    |            |    |           |                     |    |                                     |
|--------|------|----|------------|----|-----------|---------------------|----|-------------------------------------|
| 286528 | WELL | PR | 07/05/2007 | GW | 077-09135 | VEGA UNIT 34-424    | PR | <input checked="" type="checkbox"/> |
| 286529 | WELL | PR | 01/09/2008 | GW | 077-09136 | VEGA UNIT 34-331    | PR | <input checked="" type="checkbox"/> |
| 293460 | WELL | PR | 11/14/2007 | GW | 077-09452 | VEGA FEDERAL 34-224 | PR | <input checked="" type="checkbox"/> |

**Equipment:** Location Inventory

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

**Location**

**Lease Road:**

| Type   | Satisfactory/Action Required | comment | Corrective Action | Date |
|--------|------------------------------|---------|-------------------|------|
| Access | SATISFACTORY                 |         |                   |      |

**Signs/Marker:**

| Type                 | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|---------|-------------------|---------|
| TANK LABELS/PLACARDS | SATISFACTORY                 |         |                   |         |
| WELLHEAD             | SATISFACTORY                 |         |                   |         |

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Good Housekeeping:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
|      |                              |         |                   |         |

**Spills:**

| Type   | Area | Volume | Corrective action | CA Date |
|--|------|--------|-------------------|---------|
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

**Fencing/:**

| Type     | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------|------------------------------|---------|-------------------|---------|
| WELLHEAD | SATISFACTORY                 |         |                   |         |

**Equipment:**

|                   |   |                               |  |
|-------------------|---|-------------------------------|--|
| Type:             | # | Satisfactory/Action Required: |  |
| Comment           |   |                               |  |
| Corrective Action |   | Date:                         |  |

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

|                    |              |          |           |                  |
|--------------------|--------------|----------|-----------|------------------|
| Contents           | #            | Capacity | Type      | SE GPS           |
| METHANOL           | 1            | <50 BBLS | STEEL AST | ,                |
| S/AR               | SATISFACTORY |          | Comment:  |                  |
| Corrective Action: |              |          |           | Corrective Date: |

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

|                   |          |                     |                     |                 |
|-------------------|----------|---------------------|---------------------|-----------------|
| Type              | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance     |
| Metal             | Adequate | Walls Sufficent     | Base Sufficient     | Adequate        |
| Corrective Action |          |                     |                     | Corrective Date |
| Comment           |          |                     |                     |                 |

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

|                    |              |          |                  |                  |
|--------------------|--------------|----------|------------------|------------------|
| Contents           | #            | Capacity | Type             | SE GPS           |
| CONDENSATE         | 2            | 400 BBLS | HEATED STEEL AST | ,                |
| S/AR               | SATISFACTORY |          | Comment:         |                  |
| Corrective Action: |              |          |                  | Corrective Date: |

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

|                   |          |                     |                     |                 |
|-------------------|----------|---------------------|---------------------|-----------------|
| Type              | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance     |
|                   |          |                     |                     |                 |
| Corrective Action |          |                     |                     | Corrective Date |
| Comment           | Same     |                     |                     |                 |

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

|                    |              |          |                               |                  |
|--------------------|--------------|----------|-------------------------------|------------------|
| Contents           | #            | Capacity | Type                          | SE GPS           |
| CONDENSATE         | 2            | 400 BBLS | STEEL AST                     | ,                |
| S/AR               | SATISFACTORY |          | Comment: AIRS ID 077-0505-001 |                  |
| Corrective Action: |              |          |                               | Corrective 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 |                 |
| Corrective Action |          |                  |                 |          | Corrective Date |
| Comment           |          |                  |                 |          |                 |

**Venting:**

|         |    |
|---------|----|
| Yes/No  | NO |
| Comment |    |

**Flaring:**

|                    |  |                              |  |
|--------------------|--|------------------------------|--|
| Type               |  | Satisfactory/Action Required |  |
| Comment:           |  |                              |  |
| Corrective Action: |  | Correct Action Date:         |  |

**Predrill**

Location ID: 286494

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AR:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment:** \_\_\_\_\_

**Staking:**

**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:

\_\_\_\_\_

**Facility**

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 285899 | Type: | WELL | API Number: | 077-09117 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286493 | Type: | WELL | API Number: | 077-09134 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286494 | Type: | WELL | API Number: | 077-09133 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286495 | Type: | WELL | API Number: | 077-09132 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286496 | Type: | WELL | API Number: | 077-09131 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286497 | Type: | WELL | API Number: | 077-09130 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286498 | Type: | WELL | API Number: | 077-09129 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286499 | Type: | WELL | API Number: | 077-09128 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286528 | Type: | WELL | API Number: | 077-09135 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 286529 | Type: | WELL | API Number: | 077-09136 | Status: | PR | Insp. Status: | PR |
| Facility ID: | 293460 | Type: | WELL | API Number: | 077-09452 | Status: | PR | Insp. Status: | PR |

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
 Comment:   
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
 Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_  
 Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location:

Emission Control Burner (ECB): \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_  
 Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_  
CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_  
CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_  
CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_  
CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

**Overall Interim Reclamation**

**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 \_\_\_\_\_

Inspector Name: CONKLIN, CURTIS

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Gravel                  | Pass                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
| Berms            | Pass            | Compaction              | Pass                  |               |                          |         |
| Seeding          | Pass            |                         |                       |               |                          |         |

S/A/V: SATISFACTOR  
Y

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| Follow up to be done by area reclamation specialist for any outstanding corrective actions from DOC#680100073 | conklinc | 07/20/2016 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description         | URL   |
|--------------|---------------------|---|
| 675203062    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3908484">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3908484</a> |