

**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:

11/03/2016

Submitted Date:

11/11/2016

Document Number:

680101237**FIELD INSPECTION FORM**Loc ID 334445 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1401 SEVENTEENTH STREET #1400City: 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 Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	Enviro Pice/Laramie
		wbankert@laramie-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244	WELL	PR	08/18/2009	GW	077-09480	GRIFFITH 11-1C	RI
245	WELL	PR	11/20/2008	GW	077-09481	GRIFFITH 11-1B	RI
294746	WELL	PR	03/01/2012	GW	077-09511	GRIFFITH 11-8B	RI
294747	WELL	PR	11/18/2008	GW	077-09512	GRIFFITH 11-8A	RI
297161	WELL	PR	04/02/2010	GW	077-09676	GRIFFITH 11-7A	RI
297162	WELL	PR	04/04/2010	GW	077-09677	GRIFFITH 11-7B	RI
297163	WELL	PR	04/17/2010	GW	077-09678	GRIFFITH 11-2C	RI
297164	WELL	PR	04/19/2010	GW	077-09679	GRIFFITH 11-2B	RI
297165	WELL	PR	07/17/2013	GW	077-09680	GRIFFITH 11-1A	RI
297166	WELL	PR	04/08/2015	GW	077-09681	GRIFFITH 11-2A	RI
297167	WELL	PR	12/02/2013	GW	077-09682	GRIFFITH 11-7C	RI

General Comment:

This is an Interim Reclamation and 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: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Piles of Chip Board are stored at South end of Location in Interim Reclamation area. Refer to Photos attached.		
Corrective Action:	Remove stored Materials from Location.		Date: 12/12/2016

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

			corrective date
Type: Other	#		
Comment:	Cellar, Housing Shut off Valve and bleeders for Gas line is open to environment and presently partially full of Water. Cellar located at South end of Location is Fenced but not covered. Refer to Photos attached.		
Corrective Action:	Cover Cellar to prevent entrapment of Wildlife.		Date: 12/12/2016

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>244</u>	Type: <u>WELL</u>	API Number: <u>077-09480</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>245</u>	Type: <u>WELL</u>	API Number: <u>077-09481</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294746</u>	Type: <u>WELL</u>	API Number: <u>077-09511</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>294747</u>	Type: <u>WELL</u>	API Number: <u>077-09512</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297161</u>	Type: <u>WELL</u>	API Number: <u>077-09676</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297162</u>	Type: <u>WELL</u>	API Number: <u>077-09677</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297163</u>	Type: <u>WELL</u>	API Number: <u>077-09678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297164</u>	Type: <u>WELL</u>	API Number: <u>077-09679</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297165</u>	Type: <u>WELL</u>	API Number: <u>077-09680</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297166</u>	Type: <u>WELL</u>	API Number: <u>077-09681</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297167</u>	Type: <u>WELL</u>	API Number: <u>077-09682</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 _____

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? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% 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 _____

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
Ditches	Pass					
Seeding	In Process					

Comment: [Location is Stable and has no Soil migration Concerns.](#)

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
680101237	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006419
680101258	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000787