

**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:

11/19/2018

Submitted Date:

11/30/2018

Document Number:

681701122**FIELD INSPECTION FORM**
 Loc ID 452797 Inspector Name: Arauza, Steven 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:4 Number of Comments2 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
Colby, Lou		lou.colby@state.co.us	
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	
, Laramie		cogccnotifications@laramie-energy.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
Bankert, Wayne		wbankert@laramie-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458648	SPILL OR RELEASE	AC	11/05/2018		-	Gunderson 21-05	EI

General Comment:

COGCC Environmental inspection conducted along with COGCC Reclamation Specialist Lou Colby. Follow-up to 10/18/2018 Field Inspection Report (doc #681701107) and Spill/Release ID #458648. See Reclamation Field Inspection Report (doc #692400377) for additional corrective actions.

Inspected Facilities									
Facility ID:	458648	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

--

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Drill Cuttings	Piles			
Comment	Operator has implemented stormwater BMPs (earthen berm) around cuttings stockpile in response to previous Field Inspection Reports. See photos. 10/18/2018 Environmental Field Inspection Report (doc #681701107) included Corrective Action requirement for operator to submit a Waste Management Plan via eform 04 Sundry Notice.			
Corrective Action	Operator shall submit a Rule 907.a.(3) E&P Waste Management Plan for COGCC approval, via eForm 4 Sundry Notice, that describes cuttings generation, volume, management, sampling for 910-1 compliance, management for non-compliant cuttings, and final disposition. This waste management plan shall include all analytical results collected to date from cuttings stored on pad and a site diagram depicting cuttings locations.			Date: 12/14/2018

Spill/Remediation:

Comment:	Spill/Release ID #458648 has been assigned for potential impacts associated with cuttings stockpiles and stormwater runoff. Initial Spill Report was submitted on 10/30/2018. Operator has not submitted any Supplemental Spill Reports, as required by Rule 906.b.		
Corrective Action:	Submit eForm 19 Supplemental Spill/Release Report with analytical results for cuttings samples, per Rule 906.b and COA listed on Initial Spill Report (doc #401815555).		
			Date: 12/14/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
401856977	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4660948
681701136	20181119 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4660946