

**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:

04/05/2019

Submitted Date:

04/05/2019

Document Number:

675002132

FIELD INSPECTION FORM

Loc ID 312668 Inspector Name: Wentzel, Dougo On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1401 SEVENTEENTH STREET #1401
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 3 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 |
|-----------------|--------------|---------------------------------------|---------------------------------|
| Clark, Chris | | cogccnotifications@laramie-energy.com | All Inspections |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | All Inspections |
| Arauzo, Steven | | steven.arauza@state.co.us | |
| Peicka, Conor | | conor.pesicka@state.co.us | All Inspections |
| Hartman, Robert | 970-244-3041 | bhartman@blm.gov | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 259338 | WELL | PR | 02/01/2018 | GW | 077-08725 | WAGON TRACK FEDERAL 12-8 | PR |

General Comment:

[Routine FIU General Field Inspection](#)

Location

| | | | |
|--------------------|--------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|----------------------|----------------------|--|-------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------------|---------------------|--|-------|
| Emergency Contact Number: | | | |
| Comment: | 911/ 1-800-891-6191 | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--------------|--|-------|
| Fencing/: | | | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------|-----|--|-------|
| Type: Horizontal Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--------------------------------------|-----------|----------|---------|------------|
| PRODUCED WATER | 1 | <100 BBLS | Open Top | | |
| Comment: | Rust and lack of paint on Tank | | | | |
| Corrective Action: | Repair and paint tanks per Rule 804. | | | Date: | 07/09/2019 |

Paint

| | | |
|------------------|------------|--|
| Condition | Inadequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|------------------|
| Metal | Adequate | Walls Insufficient | Base Insufficient | Inadequate |
| Comment: | Pit liner not under tank and holes in liner. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 906.d.(1). | | | Date: 05/09/2019 |

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 259338 Type: WELL API Number: 077-08725 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing Well](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Compaction | Pass | | | |
| Compaction | Pass | | | | | |
| Ditches | Fail | | | | | |
| Gravel | Pass | | | | | |
| | | Ditches | Pass | | | |

Comment: Sediment moving on NE end of location into a drainage ditch with no BMP in place at this time.
Erosion moving sediment of location on West end of location . no BMP in place.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/09/2019

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment: _____
 Corrective Action _____

Date:

Fencing:

Fencing Type: Fencing Condition:

Comment: _____
 Corrective Action _____

Date:

Netting:

Netting Type: Netting Condition:

Comment: _____
 Corrective Action _____

Date:

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment: _____
 Corrective Action _____

Date:

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 675002133 | Inspection 675002132 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4787217 |