

**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:

04/03/2019

Submitted Date:

04/03/2019

Document Number:

675002118

FIELD INSPECTION FORM

Loc ID 311760 Inspector Name: Wentzel, Dougo On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10433

Name of Operator: LARAMIE ENERGY LLC

Address: 1401 SEVENTEENTH STREET #1401

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

4 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 |
|-----------------|--------------|---------------------------------------|---------------------------------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | All Inspections |
| Hartman, Robert | 970-244-3041 | bhartman@blm.gov | All Inspections |
| Clark, Chris | | cogccnotifications@laramie-energy.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 293187 | WELL | SI | 11/01/2018 | GW | 077-09438 | HOMER DEEP UNIT 15-23 | SI |

General Comment:

Routine FIU General Field Inspection

| Location | | | | |
|--|---|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type | BATTERY | | | |
| Comment: | Tank Battery missing Nearest Access road information. It is not posted on tank or wellhead sign | | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | | | Date: 06/03/2019 |
| Emergency Contact Number: | | | | |
| Comment: | 911 / Posted Emergency Contact Number 1-800-891-6191 | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | UNUSED EQUIPMENT | | | |
| Comment: | Unused equipment stored inside of tank containment. See photo #5 in photo log | | | |
| Corrective Action: | Comply with Rule 603.f . | | | Date: 05/03/2019 |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: _____ | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | WELLHEAD | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Bird Protectors | # 1 | | | corrective date |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 1 | | | |

| | | | |
|-----------------------------------|-----|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 100 BBLs | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|---|---------------------|---------------------|-------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Insufficient | Base Sufficient | Inadequate | |
| Comment: | Hole in liner inside of tank containment. See photo # 6 Tank containment liner in need of repair. See photo #7 | | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | | Date: 05/03/2019 |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293187 | Type: | WELL | API Number: | 077-09438 | Status: | SI | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: Shut in. Last production posted: 10/18 | | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | Pass | | | |
| Sediment Traps | Fail | | | | | |
| | | Gravel | Pass | | | |
| Berms | Fail | | | | | |
| Compaction | Pass | | | | | |
| Gravel | Pass | | | | | |

Comment: Stormwater erosion not being controlled on the location at this time. BMP damaged and not maintained at the NW corner entrance of location See photo #12 Storm Water Erosion moving off location on SW side of location along the Southand North side of the access road at the entrance. See photo #10 and #11 Erosion and sediment moving onto location from South corner slope. Berm is not holding. BMP not maintained. See photo #8 and 9.

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

Date: 05/03/2019

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 |
|--------------|-----------------------------|---|
| 401995840 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783918 |
| 675002119 | Inspection 675002118 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4783916 |