

FORM
INSPRev
X/20

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:

11/01/2021

Submitted Date:

11/04/2021

Document Number:

696203334

FIELD INSPECTION FORM

Loc ID 383337 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1001 17TH STREET #1900
City: 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 Comments
1 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
, Laramie		cogccnotifications@laramie-energy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
383337	LOCATION	AC			-	Cascade Creek 608-43-31	RI

General Comment:

On 11/1/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at Laramie Energy's Cascade Creek 608-43-31 location in Garfield County, Colorado.

This inspection is a followup to #696202118, #696202858 and #696203102 to document compliance with the following corrective actions:
-Comply with Rule 1002.f by 1/11/2021
-Comply with 1003 Rules by 3/1/2016

Refer to the "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Inspected Facilities

Facility ID: 383337 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: OTHER, RANGELAND

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Comment: <input style="width: 90%;" type="text"/>	
Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 100%;" type="text"/>
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: <input style="width: 90%;" type="text" value='See "COGCC Comments" for comments regarding stormwater.'/>	
Corrective Action: <input style="width: 90%;" type="text" value="Comply with Rule 1002.f"/>	Date: <input style="width: 100%;" type="text" value="11/11/2021"/>

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	291945	1433703	

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>It was observed in this inspection that interim reclamation is “in process”. CA requiring temporary controls at the cut/fill slopes is no longer applicable, though it is noted that Operator failed to comply with the corrective action.</p> <p>Operator was observed installing a hydromulch to the southern interim areas of the Location; continue to maintain BMP to ensure it remains in proper functioning condition per good engineering practices.</p> <p>It was observed in this inspection that control measures to stabilize the production area and mitigate tracking and offsite sediment transport are missing or insufficient.</p> <p>Operator has installed a sediment trap on the east end of the Location; BMP has not been constructed in accordance with good engineering practices and is missing proper armoring and protection at the outlet spillway; control is inadequate to allow for proper stormwater discharge from the Location.</p>	trujilloam	11/04/2021

Attached Documents

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

Document Num	Description	URL
696203335	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5572627