

**FORM
INSP**Rev
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:

05/15/2023

Submitted Date:

05/17/2023

Document Number:

696204947

FIELD INSPECTION FORMLoc ID 334552 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10433

Name of Operator: LARAMIE ENERGY LLC

Address: 1700 LINCOLN ST STE 3950

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

- 11 Number of Comments
- 2 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
221775	WELL	PA	02/20/2006	GW	077-08377	COURY 18-2	RI
282480	WELL	PR	08/01/2006	GW	077-08991	MY WAY RANCH 18-4	RI
282481	WELL	PR	01/10/2006	GW	077-08990	MY WAY RANCH 18-3	RI
282482	WELL	PR	02/23/2015	GW	077-08989	MY WAY RANCH 18-6	RI
284184	WELL	PR	04/11/2006	GW	077-09047	MY WAY RANCH 18-5	RI
334552	LOCATION	AC			-	My Way Ranch 18-5 Pad	RI

General Comment:

On 5/15/2023, Reclamation Specialist Trujillo inspected Laramie Energy LLC's My Way Ranch 18-5 Pad location in Mesa County, Colorado.

This inspection is a follow-up to #696203888 to document compliance with the following corrective actions:
-Undesirable Plant Species Management.

It was observed that this corrective action has been addressed.

The following new compliance issues were observed during this inspection:
-Secondary containment integrity
-Good Housekeeping / Debris

Refer to the "Location" and "Reclamation" 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 inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	605.e tank battery signage has been installed on the western 300 bbl condensate/produced water tank		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Access road entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 1-800-891-6191 / 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Concrete block, as well as various liner material, were observed on the northeastern areas of the Location.		
Corrective Action:	Comply with Rule 606	Date:	05/24/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock panels.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:		Date:			

Paint

Condition	
Other (Content)	Produced water / condensate mix
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	<p>It was observed in this inspection that the secondary containment BMP at the tank battery is not sufficiently impervious to contain a spill or release; several holes observed throughout the entire liner. Many patches from previous repairs do not appear to be adequate.</p> <p>Liner material appears to have exceeded life expectancy and is showing signs of degradation throughout the BMP, including areas where holes/tears are not yet apparent. COGCC Staff advises that the liner is replaced at the tank battery containment BMP.</p>			
Corrective Action:	Install or maintain BMP to ensure containment is sufficiently impervious to contain spill or release.			Date: 06/17/2023

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>221775</u>	Type:	<u>WELL</u>	API Number:	<u>077-08377</u>	Status:	<u>PA</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282480</u>	Type:	<u>WELL</u>	API Number:	<u>077-08991</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282481</u>	Type:	<u>WELL</u>	API Number:	<u>077-08990</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>282482</u>	Type:	<u>WELL</u>	API Number:	<u>077-08989</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>284184</u>	Type:	<u>WELL</u>	API Number:	<u>077-09047</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>334552</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</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? _____

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 _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

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? _____ I _____

Comment

Previous inspection observed Undesirable Plant Species established on the working pad and interim areas of the Location. Inspection required Operator to comply with Rule 1003.f and 606.c.

Undesirable Plant Species not observed at time of inspection. Recent weed management activities appear to have been recently performed.

This corrective action has been addressed.

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:	Well marker placed at the PAd Coury 18-2 well (API 077-08377) does not comport with well marker/monument requirements; however, marker is located within a string of active wells, does not appear to be interfering with production activities, has been fenced off and not an apparent safety issue. Well will be adressed during final reclamation of the Location.	
Corrective Action:		Date _____
Overall Final Reclamation _____ 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:	No immediate stormwater issues were observed at time of inspection.	
Corrective Action:		Date: _____
Pits: <input type="checkbox"/> 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
403405878	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6117274
696204948	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6117251