

**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:

09/27/2024

Submitted Date:

10/02/2024

Document Number:

696206339

FIELD INSPECTION FORM

Loc ID: 487592 Inspector Name: Trujillo, Aaron 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:

ECMC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1700 LINCOLN ST STE 3950
City: DENVER State: CO Zip: 80203

Findings:

- 12 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|--------------------|-------------|
| 487592 | LOCATION | AC | 08/16/2024 | | - | Laramie 0993-29-01 | CI |

General Comment:

On 9/27/2024, Western Reclamation Work Lead Trujillo conducted an inspection at Laramie Energy LLC's Laramie/0993-29-01 Location in Mesa County, Colorado.

Location is within the following High Priority Habitats: Elk Winter Concentration Area.

It was observed in this inspection that equipment has been mobilized to the site, and Operator was in the process of installing perimeter stormwater controls. Dirt moving operations have not yet commenced.

The following compliance issues were observed during this inspection:
-406.d signage requirements.

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

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

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Location Signage pursuant to Rule 605.a has been posted. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | <p>Pursuant to Rule 406.c, a copy of the approved Form 2A, and any Form 4 modifying the approved Form 2A, will be posted in a protected and conspicuous place on location upon commencement of operations with heavy equipment until the conclusion of interim Reclamation.</p> <p>The Form 2A permit was not on Location at time of inspection. Contractor on site was able to coordinate with Operator, and the permit was brought onto the Location prior to Inspector leaving the field.</p> | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | <p>Pursuant to Rule 406.d, Operator will post a sign not less than 2 feet by 2 feet at the intersection of the lease road and the public road providing access to the Oil and Gas Location, with the name of the proposed Well or Oil and Gas Location, the legal location thereof, and the estimated date of commencement of construction. Such sign will be maintained until Well completion operations and construction operations at the Oil and Gas Location are concluded.</p> <p>It was observed in this inspection that signage pursuant to Rule 406.d has not been posted at the intersection of the lease and public road.</p> | | |
| Corrective Action: | Comply with Rule 406.d | Date: | 01/01/1111 |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

Location Construction

Location ID: CDP:

Comment: Pursuant to the Form 2A Location permit, the size of the location during construction is NTE 9.4 acres.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Stormwater:

| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|
| DITCHES | | | |

Comments: Erosion BMPs: Pursuant to Operator's permitted SWMP, a combination Ditch/Berm will be installed along the perimeter of the Location, as well as the perimeter of the pad once constructed.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

Comments: Erosion BMPs: Pursuant to Operator's permitted SWMP, 3 sediment traps will be constructed along the southern areas of the Location: 1 trap east of the Location entrance (10'x5'x2'); 1 trap west of the location entrance (40'x15x2'); 1 trap on the southwest end of the Location (130'x30'x3.5').

Other BMPs: Per the SWMP, Inlets/outlets/outfalls will be armored

Corrective Action: _____ **Date:** _____

Comments: Erosion BMPs: Pursuant to Operator's permitted SWMP, a 24" culvert will be installed at the location entrance

Other BMPs: _____

Corrective Action: _____ **Date:** _____

Comments: Erosion BMPs: Pursuant to Operator's permitted SWMP, two slope drains from the WPS to the toe of the slope, or sediment trap, will be constructed on the southwest and west ends of the Location.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

Comment: Perimeter stormwater and erosion control BMPs are required prior to construction and dirt moving operations. It was observed in this inspection that Operator was in the process of installing erosion logs along the Location's perimeter.

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Inspector Name: Trujillo, Aaron

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 487592 Type: LOCATION API Number: - Status: AC Insp. Status: CI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment [Soil salvage operations have not yet commenced. Pursuant to Operators topsoil protection plan, and Operator on site, there are areas within the Location where topsoil horizons depths up to of 27 inches exist- pursuant to Rule 1002.b, all topsoil shall be salvaged and stored. A follow-up inspection will be conducted to determine compliance with 1002.b requirements.](#)

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTRURBANCE 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 REVEGETATION

Cropland

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? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

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:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403943223 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6730557 |
| 696206340 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6730546 |