

**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: _____**Operator Information:**ECMC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1700 LINCOLN ST STE 3950City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments1 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.

LocationOverall 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: 1-800-891-6191 / 911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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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: 487592

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: _____	
<u>Operator Rep. Contact Information:</u>		
Landman Name: _____	Phone Number: _____	
Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____		
<u>LGD Contact Information:</u>		
Name: _____	Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>		
<div></div>		
<u>Summary of Operator Response to Landowner Issues:</u>		
<div></div>		
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>		
<div></div>		

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 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? _____

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