

FORM
INSPRev
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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:

03/03/2017

Submitted Date:

03/05/2017

Document Number:

680101555

FIELD INSPECTION FORM

Loc ID 449070	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 11 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10433 Name of Operator: LARAMIE ENERGY LLC Address: 1401 SEVENTEENTH STREET #1400 City: DENVER State: CO Zip: 80202				

Contact Information:			
Contact Name	Phone	Email	Comment
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	Enviro Laramie
		wbankert@laramie-energy.com	

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449051	WELL	XX	01/31/2017		077-10335	Gunderson 20-01W	CI
449052	WELL	XX	01/31/2017		077-10336	Gunderson 20-02W	CI
449053	WELL	XX	01/31/2017		077-10337	Gunderson 20-04W	CI
449054	WELL	XX	01/31/2017		077-10338	Gunderson 20-03W	CI
449055	WELL	XX	01/31/2017		077-10339	Gunderson 20-05W	CI
449056	WELL	XX	01/31/2017		077-10340	Gunderson 20-08W	CI
449057	WELL	XX	01/31/2017		077-10341	Gunderson 20-07W	CI
449058	WELL	XX	01/31/2017		077-10342	Gunderson 20-06W	CI
449059	WELL	XX	01/31/2017		077-10343	Gunderson 20-10W	CI
449060	WELL	XX	01/31/2017		077-10344	Gunderson 20-05E	CI
449061	WELL	XX	01/31/2017		077-10345	Gunderson 20-03E	CI
449062	WELL	XX	01/31/2017		077-10346	Gunderson 20-12W	CI
449063	WELL	XX	01/31/2017		077-10347	Gunderson 20-11W	CI
449064	WELL	XX	01/31/2017		077-10348	Gunderson 20-01E	CI
449065	WELL	XX	01/31/2017		077-10349	Gunderson 20-04E	CI
449066	WELL	XX	01/31/2017		077-10350	Gunderson 20-09W	CI
449067	WELL	XX	01/31/2017		077-10351	Gunderson 20-09E	CI
449068	WELL	XX	01/31/2017		077-10352	Gunderson 20-06E	CI
449069	WELL	XX	01/31/2017		077-10353	Gunderson 20-10E	CI
449071	WELL	XX	01/31/2017		077-10354	Gunderson 20-11E	CI
449072	WELL	XX	01/31/2017		077-10355	Gunderson 20-12E	CI
449073	WELL	XX	01/31/2017		077-10356	Gunderson 20-08E	CI

449074	WELL	XX	01/31/2017	077-10357	Gunderson 20-07E	CI
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General Comment:

This is a Construction and Stormwater inspection. Form 42 (Notice of Construction) has not been Filed for this Location. Conditions at time of Inspection were 48 degrees and Sunny. Contiguous Landscape is Snow covered, elevation at Site is 7,173 ft.

Location Construction

Location ID: 449070 CDP: _____

Comment: Topsoil has been scraped and Salvaged; almost encircling Location. Cut & Fill work progresses with Seven pieces of equipment working at time of Inspection. To North of Location from what will be Toe of Fill slope is what appears to be Irrigated fields which drain to Buzzard Creek 345 ft NW.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: Form 42 NOTICE OF CONSTRUCTION required by COGCC listed in the Northwest Notification Policy has not been Filed for this Location. Operator indicated estimated Start Date of Construction was 1/6/17.

Corrective Action: File From 42 NOTICE OF CONSTRUCTION ASAP. Staff will be communicating with Management & Enforcement re: Neglect /lack of Notification. **Date:** 03/06/2017

Wildlife BMPs:

Comment: Adequate Stormwater BMPs have not been implemented at this location prior to construction, throughout construction, to prevent any StormwaterRun-off and ensure Top Soil Protection. See below SW BMPs & Photos attached for more Detail.

Corrective Action: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
DITCHES	No		

Comments: Erosion BMPs: Ditches, Appropriate Temporary BMPs are not installed along Sides of Access Road.
Other BMPs: _____

Corrective Action: Ditches, Appropriate BMPs need to be installed along Sides of Access Road. **Date:** 03/09/2017

WADDLES	Present	Other BMPs	Present
WADDLES	No		

Comments: Erosion BMPs: Wattles, Appropriate Temporary BMPs are not installed along base of Soil piled off & along Access Road on Fill side and all along North edge of Location where Topsoil has been piled close to LOD
Other BMPs: _____

Corrective Action: Wattles, Appropriate BMPs need to be installed along Soil piled off & along Access Road on Fill side and all along North edge of Location where Topsoil has been piled close to LOD. **Date:** 03/09/2017

SLOPE ROUGHENING	Present	Other BMPs	Present
SLOPE ROUGHENING	No		

Comments: Erosion BMPs: Roughening, Appropriate Temporary BMPs are not installed to contain Sediment run-off from Soil piled off Access Road & all along North edge of Location where Topsoil has been stored close to LOD.
Other BMPs: _____

Corrective Action: Roughening, Appropriate BMPs need to be installed along Soil piled off & along Access Road on Fill side and all along North edge of Location where Topsoil has been piled close to LOD. **Date:** 03/09/2017

WADDLES	Yes	Vehicle Trakcing	Yes`
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Comments: Erosion BMPs: **Wattles are installed at North Side of Entrance to Access Road.**

Other BMPs: **Gravel is installed at Entance of Access Road. Culvert also present.**

Corrective Action: _____ Date: _____

Comment: In COAs - The location is in an area of moderate to high run-on/run-off potential; therefore standard stormwater BMPs must be implemented; prior to, during, and after any reconstruction activities. CA Dates given are immediate as Perimeter Controls should have been installed Prior to Construction & there is immediate threat to Surface Water Quality as Spring Warm Up /Snow Melt & Precipitation has commenced.

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

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: <u>449051</u>	Type: <u>WELL</u>	API Number: <u>077-10335</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449052</u>	Type: <u>WELL</u>	API Number: <u>077-10336</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449053</u>	Type: <u>WELL</u>	API Number: <u>077-10337</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449054</u>	Type: <u>WELL</u>	API Number: <u>077-10338</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449055</u>	Type: <u>WELL</u>	API Number: <u>077-10339</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449056</u>	Type: <u>WELL</u>	API Number: <u>077-10340</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449057</u>	Type: <u>WELL</u>	API Number: <u>077-10341</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449058</u>	Type: <u>WELL</u>	API Number: <u>077-10342</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449059</u>	Type: <u>WELL</u>	API Number: <u>077-10343</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449060</u>	Type: <u>WELL</u>	API Number: <u>077-10344</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449061</u>	Type: <u>WELL</u>	API Number: <u>077-10345</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449062</u>	Type: <u>WELL</u>	API Number: <u>077-10346</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449063</u>	Type: <u>WELL</u>	API Number: <u>077-10347</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449064</u>	Type: <u>WELL</u>	API Number: <u>077-10348</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449065</u>	Type: <u>WELL</u>	API Number: <u>077-10349</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449066</u>	Type: <u>WELL</u>	API Number: <u>077-10350</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449067</u>	Type: <u>WELL</u>	API Number: <u>077-10351</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449068</u>	Type: <u>WELL</u>	API Number: <u>077-10352</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449069</u>	Type: <u>WELL</u>	API Number: <u>077-10353</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Inspector Name: Colby, Lou

Facility ID: 449071	Type: WELL	API Number: 077-10354	Status: XX	Insp. Status: CI
Facility ID: 449072	Type: WELL	API Number: 077-10355	Status: XX	Insp. Status: CI
Facility ID: 449073	Type: WELL	API Number: 077-10356	Status: XX	Insp. Status: CI
Facility ID: 449074	Type: WELL	API Number: 077-10357	Status: XX	Insp. Status: CI

COGCC Comments

Comment	User	Date
Follow up Inspection(s) will proceed while construction is IN-PROCESS.	colbyl	03/04/2017

Attached Documents

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

Document Num	Description	URL
680101558	Inspectipon Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4090493