

**FORM
INSP**Rev
X/15**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:

11/30/2017

Submitted Date:

12/02/2017

Document Number:

680102441**FIELD INSPECTION FORM**

Loc ID 452797	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: 10 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																																																																																																															
Operator Information: OGCC Operator Number: <u>10433</u> Name of Operator: <u>LARAMIE ENERGY LLC</u> Address: <u>1401 SEVENTEENTH STREET #1400</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>																																																																																																																																																																			
Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td></td> <td></td> <td>cogccnotifications@laramie-energy.com</td> <td>All inspections</td> </tr> </table>					Contact Name	Phone	Email	Comment			cogccnotifications@laramie-energy.com	All inspections																																																																																																																																																							
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Contact Information:			
Contact Name	Phone	Email	Comment
		cogccnotifications@laramie-energy.com	All inspections

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452788	WELL	XX	10/29/2017		077-10508	BCU 0993-21-05E	CI
452789	WELL	XX	10/29/2017		077-10509	BCU 0993-21-01E	CI
452790	WELL	XX	10/29/2017		077-10510	BCU 0993-21-02E	CI
452791	WELL	XX	10/29/2017		077-10511	BCU 0993-21-04W	CI
452792	WELL	XX	10/29/2017		077-10512	BCU 0993-21-05W	CI
452793	WELL	XX	10/29/2017		077-10513	BCU 0993-21-09E	CI
452794	WELL	XX	10/29/2017		077-10514	BCU 0993-21-07E	CI
452795	WELL	XX	10/29/2017		077-10515	BCU 0993-21-01W	CI
452796	WELL	XX	10/29/2017		077-10516	BCU 0993-21-08E	CI
452798	WELL	XX	10/29/2017		077-10517	BCU 0993-21-03W	CI
452799	WELL	XX	10/29/2017		077-10518	BCU 0993-21-04E	CI
452800	WELL	XX	10/29/2017		077-10519	BCU 0993-21-06E	CI
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452802	WELL	XX	10/29/2017		077-10521	BCU 0993-21-10W	CI
452803	WELL	XX	10/29/2017		077-10522	BCU 0993-21-10E	CI
452804	WELL	XX	10/29/2017		077-10523	BCU 0993-21-02W	CI
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452821	WELL	XX	10/31/2017		077-10525	BCU 0993-21-08W	CI
452831	WELL	XX	10/31/2017		077-10526	BCU 0993-21-07W	CI

General Comment: This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 11/22/17. Conditions at time of Inspection were Sunny skies at 51 degrees F. Elevation at Site is 7,262 ft.

Location Construction	
Location ID: <u>452797</u>	CDP: _____

Comment: Topsoil has been scraped and Salvaged; almost encircling Location. Cut & Fill work in progress. Water truck & three pieces of heavy equipment were working at time of Inspection; two Dozers and machine lifting & compacting.

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** Black Bear; Bear Proof Dumpsters Required

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SILT FENCES	Yes		

Comments: Erosion BMPs: Silt fence is Installed all along fill side of Access Road & Access Road Diversion Point and around perimeter of Location Fill Slope, between Top Soil piles & Irrigation ditch.

Other BMPs: _____

Corrective Action: _____

Date: _____

DITCHES	No		
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Comments: Erosion BMPs: Ditch & or other BMPs needed along top Cut Slope where loose Top Soil is piled where perimeter slopes down to North. Control measures are not implemented for stock piled soil. This BMP is in Stormwater BMP Map. After Discussion, Operator indicated this would be attended to next day. Follow up Inspection will be conducted to Document installation. Refer to Photos attached,

Other BMPs: _____

Corrective Action: _____

Date: _____

WADDLES	Yes		
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Comments: Erosion BMPs: Wattles are installed off to sides at Access road entry & Culverts.

Other BMPs: _____

Corrective Action: _____

Date: _____

		Self Inspection	Yes`
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Comments: Erosion BMPs: Steep Cut bank side of Access road is awaiting installation of Pipeline. Operator will self inspect; if any Sediment migration is noted BMPs will be installed. Refer to Photos attached.

Other BMPs: _____

Corrective Action: _____

Date: _____

Comment: It appears Perimeter Controls were installed on Majority of Location Prior to Construction. Operator should self inspect to be sure Control measures are implemented to manage stormwater runoff from all potential pollutant sources.

Corrective Action: _____

Date: _____

On Site Inspection (305):**Surface Owner Contact Information:**

Name: _____

Address: _____

Inspector Name: Colby, Lou

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>452788</u>	Type: <u>WELL</u>	API Number: <u>077-10508</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452789</u>	Type: <u>WELL</u>	API Number: <u>077-10509</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452790</u>	Type: <u>WELL</u>	API Number: <u>077-10510</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452791</u>	Type: <u>WELL</u>	API Number: <u>077-10511</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452792</u>	Type: <u>WELL</u>	API Number: <u>077-10512</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452793</u>	Type: <u>WELL</u>	API Number: <u>077-10513</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452794</u>	Type: <u>WELL</u>	API Number: <u>077-10514</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452795</u>	Type: <u>WELL</u>	API Number: <u>077-10515</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452796</u>	Type: <u>WELL</u>	API Number: <u>077-10516</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>452800</u>	Type: <u>WELL</u>	API Number: <u>077-10519</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452801</u>	Type: <u>WELL</u>	API Number: <u>077-10520</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>452805</u>	Type: <u>WELL</u>	API Number: <u>077-10524</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
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Facility ID: <u>452831</u>	Type: <u>WELL</u>	API Number: <u>077-10526</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

COGCC Comments

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS.	colbyl	12/02/2017

Attached Documents

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

Document Num	Description	URL
680102442	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4315783