

**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:

12/07/2017

Submitted Date:

12/11/2017

Document Number:

680102472**FIELD INSPECTION FORM**

Loc ID 452807	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: 13 Number of Comments 1 Number of Corrective Actions <input checked="" 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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General Comment:

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 11/20/17. Conditions at time of Inspection were low overcast, scattered clouds high, breeze from the North at 18 degrees F. Elevation at Site is 8,428// ft.

Location Construction

Location ID: 452807 CDP: _____

Comment: Topsoil has been Salvaged at top of South Cut Slope and around Perimeter of Location. Cut & Fill work was in progress. Two Dozers were working on Pad; Grader working on Access Road at time of Inspection.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: Distance to closest downgradient surface water feature is 404 Feet.

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: This Location is in a Sensitive Wildlife Habitat; Greater Sage Grouse.

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
	Yes		
Comments: Erosion BMPs:	STRAW BALES are installed at Silt Fence Gaps along Access Road and around Perimeter of Location		
Other BMPs:			
Corrective Action:			Date:
	Yes		
Comments: Erosion BMPs:	ROCK SOCKS are in place in Ditches along Access Road.		
Other BMPs:			
Corrective Action:			Date:
DITCHES	Yes		
Comments: Erosion BMPs:	Along Access Road		
Other BMPs:			
Corrective Action:			Date:
	Yes		
Comments: Erosion BMPs:	CULVERTS are installed at Access Road diversion point & entry into Pad.		
Other BMPs:			
Corrective Action:			Date:
SILT FENCES	Yes		
Comments: Erosion BMPs:	Silt fence is Installed all along fill side of Access Road & around perimeter of Location Fill Slope		
Other BMPs:			
Corrective Action:			Date:

RETENTION PONDS

Comments: Erosion BMPs: Retention Ponds / Sediment traps installed at base of East & West sides of Fill Slopes do not appear to have been installed with good engineering practices; not stabilized; lack of Inlet Outlet Protection. Refer to Photos attached.

Other BMPs:

Corrective Action: CA: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 12/12/2017

WADDLES

Yes

Comments: Erosion BMPs: Wattles are installed at base of Fill slope of Access Road @ entry area.

Other BMPs:

Corrective Action: _____ Date: _____

Comment:

**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>452806</u>	Type: <u>WELL</u>	API Number: <u>045-23793</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453168</u>	Type: <u>WELL</u>	API Number: <u>045-23794</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>453173</u>	Type: <u>WELL</u>	API Number: <u>045-23799</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453174</u>	Type: <u>WELL</u>	API Number: <u>045-23800</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453175</u>	Type: <u>WELL</u>	API Number: <u>045-23801</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453176</u>	Type: <u>WELL</u>	API Number: <u>045-23802</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>453184</u>	Type: <u>WELL</u>	API Number: <u>045-23810</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453185</u>	Type: <u>WELL</u>	API Number: <u>045-23811</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Facility ID: 453186	Type: WELL	API Number: 045-23812	Status: XX	Insp. Status: RI
Facility ID: 453187	Type: WELL	API Number: 045-23813	Status: XX	Insp. Status: RI
Facility ID: 453188	Type: WELL	API Number: 045-23814	Status: XX	Insp. Status: RI
Facility ID: 453189	Type: WELL	API Number: 045-23815	Status: XX	Insp. Status: RI
Facility ID: 453190	Type: WELL	API Number: 045-23816	Status: XX	Insp. Status: RI

COGCC Comments

Comment	User	Date
Follow up inspection(s) will proceed while construction of location is IN-PROCESS. Refer to Photos attached for more detail.	colbyl	12/11/2017

Attached Documents

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

Document Num	Description	URL
401481951	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4322419
680102473	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4322418