

**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:

04/06/2017

Submitted Date:

04/11/2017

Document Number:

680101634**FIELD INSPECTION FORM**

|  |                               |   |                   |  |
|--|-------------------------------|---|-------------------|--|
| Loc ID<br>449070   | Inspector Name:<br>Colby, Lou | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>9 Number of Comments<br>2 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10433</u><br>Name of Operator: <u>LARAMIE ENERGY LLC</u><br>Address: <u>1401 SEVENTEENTH STREET #1400</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> |                               |   |                   |  |

**Contact Information:**

| Contact Name | Phone | Email                                 | Comment         |
|--------------|-------|---------------------------------------|-----------------|
|              |       | cogccnotifications@laramie-energy.com | All Inspections |

**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          |
| 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 BCU 20-05E | CI          |
| 449061      | WELL | XX     | 01/31/2017  |            | 077-10345 | Gunderson BCU 20-03E | CI          |
| 449064      | WELL | XX     | 01/31/2017  |            | 077-10348 | Gunderson BCU 20-01E | CI          |
| 449065      | WELL | XX     | 01/31/2017  |            | 077-10349 | Gunderson BCU 20-04E | CI          |
| 449066      | WELL | XX     | 01/31/2017  |            | 077-10350 | Gunderson 20-09W     | CI          |
| 449067      | WELL | XX     | 01/31/2017  |            | 077-10351 | Gunderson BCU 20-09E | CI          |
| 449068      | WELL | XX     | 01/31/2017  |            | 077-10352 | Gunderson BCU 20-06E | CI          |
| 449069      | WELL | XX     | 01/31/2017  |            | 077-10353 | Gunderson BCU 20-10E | CI          |
| 449073      | WELL | XX     | 01/31/2017  |            | 077-10356 | Gunderson BCU 20-08E | CI          |
| 449074      | WELL | XX     | 01/31/2017  |            | 077-10357 | Gunderson BCU 20-07E | CI          |

**General Comment:**

This is a Construction and Stormwater Inspection; a Follow Up to Insp Doc#680101572. Conditions at time of Inspection were Clear, Sunny at 55 degrees F. Elevation at Site is 7,173 ft. Portions of the of the CA from previous Insp have been addressed; refer to Construction Section for Detail. Four of the Twenty Three APDs for this Site had Permits Abandoned 2/22/2017.

**Location Construction**Location ID: 449070 CDP: \_\_\_\_\_

**Comment:** Construction appears near Completion in Pad area. Access road Construction is not Completed nor have adequate BMPs been installed. Equipment was working in Pad area at time of inspection.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Form 2A COAs:**

**Comment:** Any loose Piles of Soil are potential Pollution sources. 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.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Wildlife BMPs:****Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Stormwater:**

|              |         |            |         |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
| WADDLES      | Yes     |            |         |

Comments: Erosion BMPs: Wattles have been installed all along Northern Perimeter of Location

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

|         |    |  |  |
|---------|----|--|--|
| DITCHES | No |  |  |
|---------|----|--|--|

Comments: Erosion BMPs: Irrigation ditch along base of Access Rd Fill slope (where it is not filled in by Fill slope) appears to be /may be considered by Operator to be BMP for perimeter control along base of Access Rd Fill Slope. This ditch is not sufficient or consistent with Good Engineering Practices. Any loose Piles of Soil are potential Pollution sources.

Other BMPs: \_\_\_\_\_

Corrective Action: Install sufficient BMPs in accordance with Good Engineering Practices all along base of Access Rd Fill slope. Refer to photos#6&7. CA Dates given, remain at Dates from Previous Inspection.

Date: 03/09/2017

|         |     |  |  |
|---------|-----|--|--|
| WADDLES | Yes |  |  |
|---------|-----|--|--|

Comments: Erosion BMPs: Wattles installed in field at point where irrigation ditch is blocked and ditch water is discharged into field appear inadequate to handle sediment that would migrate from loose soil in access Rd Fill slope and ditch itself in precipitation event or if flow was increased in ditch. Refer to Photos#1,2 & 3 in Photo Log attached for detail.

Other BMPs: \_\_\_\_\_

Corrective Action: Install sufficient BMPs in accordance with Good Engineering Practices. CA Dates given, remain at Dates from Previous Inspection.

Date: 03/09/2017

**Comment:** CAs from Previous Insp to Install Appropriate BMPs along base of Access Road Fill Slope have been partially completed, however Portions of the Fill slope base are still unprotected and some of the BMPs installed, insufficient. It is also not clear if Access Rd BMPs have moved outside of Limlts of Disturbance & may interfere with Surface Owner Agricultural activities.

**Corrective Action:** \_\_\_\_\_

Date: \_\_\_\_\_

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Inspector Name: Colby, Lou

|  |                                      |
|--|--------------------------------------|
| 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>  |                                      |
|  |                                      |
| <u>Summary of Operator Response to Landowner Issues:</u>                                 |                                      |
|  |                                      |
| <u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u> |                                      |
|  |                                      |

| 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>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>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> |
|                            |                   |                              |                   |                         |
| Facility ID: <u>449073</u> | Type: <u>WELL</u> | API Number: <u>077-10356</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
|                            |                   |                              |                   |                         |
| Facility ID: <u>449074</u> | Type: <u>WELL</u> | API Number: <u>077-10357</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. Refer to Photos attached for more detail. | colbyl | 04/11/2017 |

**Attached Documents**

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

| Document Num | Description             | URL   |
|--------------|-------------------------|---|
| 401256630    | INSPECTION<br>SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121541">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121541</a> |
| 680101657    | Inspection Photos       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121540</a> |