

FORM
INSPRev
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: <u>13</u> Number of Comments <u>1</u> 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:			
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
452806	WELL	XX	10/30/2017		045-23793	CC Federal 0697-03-01E	RI
453168	WELL	XX	11/29/2017		045-23794	CC 0697-03-13W	RI
453169	WELL	XX	11/29/2017		045-23795	CC Federal 0697-03-03E	RI
453170	WELL	XX	11/29/2017		045-23796	CC 0697-03-12W	RI
453171	WELL	XX	11/29/2017		045-23797	CC 0697-03-17E	RI
453172	WELL	XX	11/29/2017		045-23798	CC Federal 0697-03-04E	RI
453173	WELL	XX	11/29/2017		045-23799	CC Federal 0697-03-02E	RI
453174	WELL	XX	11/29/2017		045-23800	CC 0697-03-11W	RI
453175	WELL	XX	11/29/2017		045-23801	CC 0697-03-14E	RI
453176	WELL	XX	11/29/2017		045-23802	CC 0697-03-15W	RI
453177	WELL	XX	11/29/2017		045-23803	CC 0697-03-12E	RI
453178	WELL	XX	11/29/2017		045-23804	CC 0697-03-14W	RI
453179	WELL	XX	11/29/2017		045-23805	CC 0697-03-10E	RI
453180	WELL	XX	11/29/2017		045-23806	CC Federal 0697-03-05E	RI
453181	WELL	XX	11/29/2017		045-23807	CC Federal 0697-03-08E	RI
453182	WELL	XX	11/29/2017		045-23808	CC Federal 0697-03-06E	RI
453183	WELL	XX	11/29/2017		045-23809	CC 0697-03-11E	RI
453184	WELL	XX	11/29/2017		045-23810	CC 0697-03-16W	RI
453185	WELL	XX	11/29/2017		045-23811	CC 0697-03-15E	RI
453186	WELL	XX	11/29/2017		045-23812	CC Federal 0697-03-07E	RI
453187	WELL	XX	11/29/2017		045-23813	CC 0697-03-13E	RI
453188	WELL	XX	11/29/2017		045-23814	CC 0697-03-09E	RI
453189	WELL	XX	11/29/2017		045-23815	CC 0697-03-17W	RI
453190	WELL	XX	11/29/2017		045-23816	CC 0697-03-16E	RI

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: ROCK SOCKS are in place in Ditches along Access Road.

Other BMPs: _____

Corrective Action: _____ Date: _____

DITCHES	Yes		
	Yes		

Comments: Erosion BMPs: Along Access Road

Other BMPs: _____

Corrective Action: _____ Date: _____

	Yes		
	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		
	Yes		

Comments: Erosion BMPs: CULVERTS are installed at Access Road diversion point & entry into Pad.

Other BMPs: _____

Corrective Action: _____ Date: _____

SILT FENCES	Yes		
	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>
Facility ID: <u>453169</u>	Type: <u>WELL</u>	API Number: <u>045-23795</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453170</u>	Type: <u>WELL</u>	API Number: <u>045-23796</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453171</u>	Type: <u>WELL</u>	API Number: <u>045-23797</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453172</u>	Type: <u>WELL</u>	API Number: <u>045-23798</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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>
Facility ID: <u>453177</u>	Type: <u>WELL</u>	API Number: <u>045-23803</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453178</u>	Type: <u>WELL</u>	API Number: <u>045-23804</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453179</u>	Type: <u>WELL</u>	API Number: <u>045-23805</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453180</u>	Type: <u>WELL</u>	API Number: <u>045-23806</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453181</u>	Type: <u>WELL</u>	API Number: <u>045-23807</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453182</u>	Type: <u>WELL</u>	API Number: <u>045-23808</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453183</u>	Type: <u>WELL</u>	API Number: <u>045-23809</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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
680102473	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4322418