

**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:
08/20/2019
Submitted Date:
09/10/2019
Document Number:
692401319

FIELD INSPECTION FORM

Loc ID 383264 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
9 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
OGCC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1401 SEVENTEENTH STREET #1401
City: DENVER State: CO Zip: 80202

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

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
461989	WELL	XX	02/13/2019		045-24253	CC 0697-10-05E	CI
461990	WELL	XX	02/13/2019		045-24254	CC 0697-10-02E	CI
461991	WELL	XX	02/13/2019		045-24255	CC 0697-10-06W	CI
461992	WELL	XX	02/13/2019		045-24256	CC 0697-10-01E	CI
461993	WELL	XX	02/13/2019		045-24257	CC 0697-10-07E	CI
461994	WELL	XX	02/13/2019		045-24258	CC 0697-10-06E	CI
461995	WELL	XX	02/13/2019		045-24259	CC 0697-10-03E	CI
461996	WELL	XX	02/13/2019		045-24260	CC 0697-10-05W	CI
461997	WELL	XX	02/13/2019		045-24261	CC 0697-10-04W	CI
461998	WELL	XX	02/13/2019		045-24262	CC 0697-10-02W	CI
461999	WELL	XX	02/13/2019		045-24263	CC 0697-10-01W	CI
462000	WELL	XX	02/13/2019		045-24264	CC 0697-10-03W	CI
462001	WELL	XX	02/13/2019		045-24265	CC 0697-10-07W	CI
462002	WELL	XX	02/13/2019		045-24266	CC 0697-10-04E	CI
462003	WELL	XX	02/13/2019		045-24267	CC 0697-10-08W	CI
462011	WELL	XX	02/13/2019		045-24268	CC 0697-10-SWD1	CI

General Comment:
This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 8/27/19. Conditions at time of Inspection were Clear Sunny Sky, gusty wind from the West at 80 degrees F. Elevation at Site is 8,586 ft.

Location Construction

Location ID: 383264 CDP: _____

Comment: No work was in process at time of Inspection; site at Cut & Fill Phase of Construction. One contractor employee was on site. Topsoil has been stored at top of Cut on North side of site, though it appears that topsoil may be incorporated into portions of the Location berms. Silt fence has been installed as perimeter control.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SILT FENCES	Yes		

Comments: Erosion BMPs: Silt fence, installed as perimeter control has not been properly installed and is non functional.

Other BMPs: _____

Corrective Action: Install or repair required BMPs per Rule 1002.f. CA Date is Immediate for construction. Operator, on site and Contractor Personnel were notified of CA and need for immediate response. Operator was also contacted via Phone call. **Date:** 09/07/2019

SLOPE ROUGHENING	Yes		
	Yes		

Comments: Erosion BMPs: Slight roughening has been completed along outside of Topsoil stockpile. Surface roughening is a temporary stormwater BMP.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

DITCHES	Yes		
	Yes		

Comments: Erosion BMPs: Perimeter ditch is in process. The upper steep portions need to have checks installed to difuse stormwater velocity.

Other BMPs: _____

Corrective Action: Install or repair required BMPs per Rule 1002.f. **Date:** 09/10/2019

RETENTION PONDS	Yes		
	Yes		

Comments: Erosion BMPs: Retention ponds are roughed in.

Other BMPs: _____

Corrective Action: _____ **Date:** _____

Comment: Topsoil windrowed along top of Cut slope is not being protected / segregated as required by the reclamation rules. Operator was notified.

Corrective Action: Install or repair required BMPs per Rule 1002.f for protection and segregation of Topsoil. **Date:** 09/11/2019

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>461989</u>	Type: <u>WELL</u>	API Number: <u>045-24253</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461990</u>	Type: <u>WELL</u>	API Number: <u>045-24254</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461991</u>	Type: <u>WELL</u>	API Number: <u>045-24255</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461992</u>	Type: <u>WELL</u>	API Number: <u>045-24256</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461993</u>	Type: <u>WELL</u>	API Number: <u>045-24257</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461994</u>	Type: <u>WELL</u>	API Number: <u>045-24258</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461995</u>	Type: <u>WELL</u>	API Number: <u>045-24259</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461996</u>	Type: <u>WELL</u>	API Number: <u>045-24260</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461997</u>	Type: <u>WELL</u>	API Number: <u>045-24261</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461998</u>	Type: <u>WELL</u>	API Number: <u>045-24262</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>461999</u>	Type: <u>WELL</u>	API Number: <u>045-24263</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462000</u>	Type: <u>WELL</u>	API Number: <u>045-24264</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462001</u>	Type: <u>WELL</u>	API Number: <u>045-24265</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462002</u>	Type: <u>WELL</u>	API Number: <u>045-24266</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462003</u>	Type: <u>WELL</u>	API Number: <u>045-24267</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>462011</u>	Type: <u>WELL</u>	API Number: <u>045-24268</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	09/10/2019

Attached Documents

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

Document Num	Description	URL
692401333	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933275