

**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:

10/25/2019

Submitted Date:

10/31/2019

Document Number:

692401537**FIELD INSPECTION FORM**Loc ID 424970 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1401 SEVENTEENTH STREET #1401City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments1 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**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

General Comment:

This is a Reclamation Inspection, a Follow Up to Insp Doc#692401313, Dated 8/20/19. Purpose of Inspection is to Check for Compliance with CA in Stormwater Section; CA Date 10/17/16.

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: CA from previous Inspections has not been resolved. Stormwater conditions remain the same as in previous Inspection:

Stormwater controls are insufficient. BMPs must be implemented in accordance with good engineering practices. Steep fill slopes are unstable, loose rocky material and soil is not stabilized by BMPs. Seeding, if done, was unsuccessful, and other measures are insufficient

Corrective Action: Stabilize location, fill and cut slopes, per good engineering practises. Stormwater CA Date, 10/17/16, is from Previous Inspection Doc#680100853 (6/2/16) due to activities not having been conducted.

Date: 10/17/2016

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402228863	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978379
692401550	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978378