

**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:

05/15/2018

Submitted Date:

05/17/2018

Document Number:

689701362

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1401 SEVENTEENTH STREET #1400
City: DENVER State: CO Zip: 80202

Findings:

- 10 Number of Comments
- 5 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Spencer, Stan		stan.spencer@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
COGCC, Laramie	970-248-0497	cogccnotifications@laramie-energy.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291977	PIT	AC	05/23/2014		-	CC Pond 7 291977	AC

General Comment:

[Routine General Field Inspection](#)

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Pit facility sign.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	970-248-0497	Date:	
Corrective Action:			

Good Housekeeping:

Type	DEBRIS		
Comment:	Liner material off south side of road and pit.		
Corrective Action:	Comply with Rule 603.f .	Date:	05/29/2018
Type	UNUSED EQUIPMENT		
Comment:	1-2" and 1-4" risers at south east of pit. Broken fitting on hose manifold. Nest inside of valve body of hose manifold.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/18/2018

Overall Good:

Spills:

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:

Type: Flow Line	# 2		corrective date
Comment:	1-2" and 1-4" risers at south east of pit. Broken fitting on hose manifold. Nest inside of valve body of hose manifold.		
Corrective Action:	Lock out tag out lines	Date:	05/18/2018
Type:	#		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Water Fresh Lined: YES Pit ID: 291977 Lat: 39.528460 Long: -108.237300

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: Hole in liner.

Corrective Action: Contact COGCC EPS staff for directives. Spencer, Stan - Northwest Environmental Protection Specialist

Date: 05/18/2018c

Fencing:

Fencing Type: Panel Fencing Condition: Inadequate

Comment: Fence is in disrepair.

Corrective Action: Fence pit to prevent access per rule 902.d.

Date: 05/18/2018

Netting:

Netting Type: _____ Netting Condition: _____

Comment: no netting over pit.

Corrective Action: _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective Action: _____

Date: _____

Attached Documents

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

Document Num	Description	URL
401644222	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4466369
689701368	Inspection 689701362 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4466367