

**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:

01/15/2019

Submitted Date:

02/01/2019

Document Number:

681701168**FIELD INSPECTION FORM**Loc ID 334518 Inspector Name: Arauza, Steven 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:**6 Number of Comments3 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                         |
|-----------------|----------------|---------------------------------------|---------------------------------|
| , Laramie       |                | cogccnotifications@laramie-energy.com | <a href="#">All Inspections</a> |
| Fischer, Alex   |                | alex.fischer@state.co.us              |                                 |
| Murray, Richard |                | g.richard.murray@state.co.us          |                                 |
| Wentzel, Dougo  |                | dougo.wentzel@state.co.us             |                                 |
| Prescott, Lorne | (970) 812-5311 | lprescott@laramie-energy.com          |                                 |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name     | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-------------------|-------------|
| 460723      | SPILL OR RELEASE | AC     |             |            | -       | MY WAY Ranch 17-2 | EI          |

**General Comment:**

COGCC joint inspection with EPS S. Arauza and Western Integrity Inspector R. Murray. Follow-up to eForm 19 Spill/Release Report (doc #401905794, Spill/Release ID #460723).

See R. Murray's 1/15/2019 Field Inspection Report (doc #693200212) for additional corrective actions concerning used filter socks throughout location and free product inside of truck loadout SPCC. See photos.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Unused 1/4" stainless steel line observed between steel ASTs in NW tank battery SPCC.<br>See photos. |       |            |
| Corrective Action: | Comply with Rule 603.f.  | Date: | 03/01/2019 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents           | #  | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|--------|
| OTHER              | 6  | 400 BBLS | STEEL AST |         | ,      |
| Comment:           | Produced water and condensate tanks inside of metal SPCC in SW corner of pad.<br>See photos. |          |           |         |        |
| Corrective Action: |  |          |           |         | Date:  |

**Paint**

|                  |                               |
|------------------|-------------------------------|
| Condition        |                               |
| Other (Content)  | produced water and condensate |
| Other (Capacity) |                               |
| Other (Type)     |                               |

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
| Metal              | Adequate   | Walls Insufficient  | Base Insufficient   | Inadequate       |
| Comment:           | Operator's spill report (doc #401905794) indicates that SPCC liner had been compromised, resulting in a release of fluids outside of containment to the south. See photos. |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4).   |                     |                     | Date: 03/01/2019 |

**Venting:**

|                    |  |       |
|--------------------|--|-------|
| Yes/No             |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |





**Environmental****Spill/Remediation:**

Comment: Operator's initial Spill Report indicates that a portion of fluids released from tank leveling pipe were released outside of containment through a hole in secondary containment liner. See photos. Operator has not provided updates via eForm 19 Supplemental or eForm 27 Initial as of 2/1/2019.

Corrective Action: Immediately provide update via eForm 19 Supplemental Report, per Rule 906.b. Comply with COAs listed on initial eForm 19 (doc #401905794). Date: 01/21/2019

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description           | URL   |
|--------------|-----------------------|---|
| 401926607    | INSPECTION SUBMITTED  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722609">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722609</a> |
| 681701177    | 20190115 Field Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722607">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722607</a> |