

**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:

03/27/2019

Submitted Date:

04/05/2019

Document Number:

681701195**FIELD INSPECTION FORM**Loc ID 432260 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:**5 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> |
| Prescott, Lorne | (970) 812-5311 | lprescott@laramie-energy.com          |                                 |
| Fischer, Alex   |                | alex.fischer@state.co.us              |                                 |
| Bankert, Wayne  |                | wbankert@laramie-energy.com           |                                 |
| Pesicka, Conor  |                | conor.pesicka@state.co.us             |                                 |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name                 | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-------------------------------|-------------|
| 457384      | SPILL OR RELEASE | CL     | 10/02/2018  |            | -       | Homer Deep Unit 9-41 PW Spill | EI          |
| 457569      | SPILL OR RELEASE | AC     | 10/10/2018  |            | -       | Homer Deep 9-41 pad PW spill  | EI          |
| 457570      | SPILL OR RELEASE | AC     | 10/10/2018  |            | -       | 9-41 Pipe cut at culvert      | EI          |
| 457869      | SPILL OR RELEASE | CL     | 02/28/2019  |            | -       | 9-41 Legacy Spill             | EI          |

**General Comment:**

COGCC Environmental inspection. Follow up to Spill IDs #457569, #457570, #457869, and Remediation Projects #11988, #11986, & #12614.

Operator discovered produced water spills on the surface of the pad (Spill ID #457569) and east of pad, just north of the access road (Spill ID #457570) on 9/14/2018. It was agreed upon between the operator, COGCC, and BLM to address the impacted areas separately under respective Remediation Projects #11988 and #11986.

Operator reported discovery of historical impacts on the pad (Spill ID #457869) which were to be addressed under approved Remediation Project #12614.

Analytical results for all 9/17/2018 samples (except the Trench 3 sample) document SAR exceedances (docs #401792575 and #401792582). Trench 2, 4 and SS5 samples document exceedances for EC. Sample SS3 documents benzene exceedance (0.513 mg/kg) south of access road related to Spill #457570.

To date, the Operator has not submitted Remediation Project updates for Remediation Projects #11986, #11988, and #12614. The operator has also not provided Supplemental Spill Reports for Spill IDs #457569 and #457570. See Environmental section of this inspection report for corrective actions.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

|  |      |          |       |            |
|--|------|----------|-------|------------|
| Type   | Area | Volume   |       |            |
| Other  | Tank | <= 1 bbl |       |            |
| Comment: Localized accumulation of oil-stained soil southwest of tank battery. See photos. |      |          |       |            |
| Corrective Action: Remove and properly dispose of oily waste, per Rule 907.e.              |      |          | Date: | 05/05/2019 |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

|                            |                       |                      |                   |                         |
|----------------------------|-----------------------|----------------------|-------------------|-------------------------|
| Facility ID: <u>457384</u> | Type: <u>SPILL OR</u> | API Number: <u>-</u> | Status: <u>CL</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>457569</u> | Type: <u>SPILL OR</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>457570</u> | Type: <u>SPILL OR</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>457869</u> | Type: <u>SPILL OR</u> | API Number: <u>-</u> | Status: <u>CL</u> | Insp. Status: <u>EI</u> |

**Environmental****Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: \_\_\_\_\_

Comment: Spill IDs #457569 and #457570 remain active in COGCC database. To date, operator has not submitted Supplemental eForm 19 Spill Reports for either spill to address conditions of approval nor to request closure of either spill record and to indicate that remediation work was proceeding under approved Remediation Projects #11988 and #11986.

Corrective Action: Submit Supplemental eForm 19 Spill Reports for Spill IDs #457569 and #457570 to address conditions of approval issued via previous eForm 19s.

Date: 04/25/2019

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_

Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

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

**Spill/Remediation:**

Comment: To date, operator has not provided project updates for Remediation Projects #11986, #11988, and #12614 subsequent to COGCC approval of their initial eForm 27 workplans. Operator was directed to submit updates for projects #11986 and #11988 as a condition of approval of doc #401915503 on 2/22/2019.

Corrective Action: Submit project updates for Remediation Projects #11986, #11988, and #12614. Operator shall provide documentation of work completed and address conditions of approval issued under corresponding F19 Spill Reports and approved Initial F27 workplans for each project.

Date: 05/05/2019

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

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

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

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

| Document Num | Description           | URL   |
|--------------|-----------------------|---|
| 401998084    | INSPECTION SUBMITTED  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786361">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786361</a> |
| 681701202    | 20190327 field photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786355">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786355</a> |