

**FORM
INSP**Rev
X/20**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:

09/09/2021

Submitted Date:

09/14/2021

Document Number:

698100237

FIELD INSPECTION FORMLoc ID 324288 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10433

Name of Operator: LARAMIE ENERGY LLC

Address: 1001 17TH STREET #1900

City: DENVER State: CO Zip: 80202

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

**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	All Inspections
Trujillo, Aaron		aaron.trujillo@state.co.us	
Bankert, Wayne		wbankert@laramie-energy.com	
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414402	PIT	AC	11/17/2009		-	POND G	AC
437578	CENTRALIZED EP WASTE MGMT FAC	AC	06/13/2014		-	POND G G	EI
480142	SPILL OR RELEASE	AC			-	Pond G - Tank Battery release	EI

General Comment:

Joint inspection conducted by COGCC Reclamation Inspector A. Trujillo and Environmental Protection Specialist S. Arauza. Follow-up to Spill/Release ID #480142 and Operator's Supplemental Spill/Release Report doc #402776971, which remains under review by the COGCC.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Emergency contact number rings to answering service with live answer. Tested number on 9/14/2021.

Corrective Action:

Date:

Good Housekeeping:

Type	TRASH		
Comment:	Assorted trash (liner felt and small plastic pieces) observed on east side of pit, unused metal rod on south side of pit. See photos.		
Corrective Action:	Comply with Rule 606.		Date: 09/21/2021

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment	# 1		
Comment:	Filter sock storage container inside of tank battery has insufficient wildlife protection device installed. See photos. Hole in corner of wildlife protection device is large enough to permit wildlife access.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: 09/21/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	8	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition		
Other (Content)	6 produced water, 2 condensate	
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			
Comment:	Liner in SE corner of tank battery was under tension on inspection date. See photos #5 and #6. It is recommended that the Operator reconfigure this portion of the liner to relieve tension and prevent damage to the liner.			
Corrective Action:				Date:

Venting:

Yes/No			
--------	--	--	--

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID:	<u>414402</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
--------------	---------------	-------	------------	-------------	----------	---------	-----------	---------------	-----------

Facility ID:	<u>437578</u>	Type:	<u>CENTRALIZE</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
--------------	---------------	-------	-------------------	-------------	----------	---------	-----------	---------------	-----------

Facility ID:	<u>480142</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
--------------	---------------	-------	-----------------	-------------	----------	---------	-----------	---------------	-----------

Environmental**Spill/Remediation:**

Comment:

Spill ID #480142 resulted in excavation of impacted material underlying the SE corner of the tank battery secondary containment area. This excavation had been backfilled prior to inspection date. See photos. Operator has submitted a Supplemental Form 19, doc #402776971, that includes a request to leave material with documented inorganics exceedances in situ, which is subject to COGCC approval pursuant to Rule 915.b. The Operator's Form 19 and Rule 915.b request remain under review by COGCC staff as of 9/14/2021.

Corrective
Action:

Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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 PITType: Produced WaterLined: YESPit ID: 414402Lat: 39.525690Long: -108.228311Reference Point: Other: Length: Width: **Lining:**Liner Type: HDPELiner Condition: AdequateComment: Foreign debris (angular road base) observed on pit. See photos. Review and modify facility operations to ensure no foreign debris accumulates on pit liner.Corrective Action: Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: MeshNetting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: YES2+ feet Freeboard: YESComment: Liquid hydrocarbons on north side of pit. See photos. Operator was notified of issue via phone on 9/14/2021.Corrective Action: Remove hydrocarbons from pit within 24 hours, per Rule 909.e. Review and modify facility operations to ensure no oil or condensate accumulate on pit.Date: 09/15/2021**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402810897	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5530591
698100239	20210909 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5530589