

**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 324160 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1401 SEVENTEENTH STREET #1400City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments5 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	<a href="#">All inspections</a>

**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: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Pit facility sign.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-248-0497	Date:	
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
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: ☐

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

<b>Equipment:</b>			corrective date
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 2		
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

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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 PITType: Water FreshLined: YESPit ID: 291977Lat: 39.528460Long: -108.237300Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: InadequateComment: Hole in liner.

Corrective Action

Contact COGCC EPS staff for directives.  
Spencer, Stan - Northwest Environmental Protection SpecialistDate: 05/18/2018c**Fencing:**Fencing Type: PanelFencing Condition: InadequateComment: 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: NO2+ feet Freeboard: YESComment: 

Corrective Action

Date: 

Permit:	Facility ID	Permit Num	Expiration Date
	291977	400390293	
	291977	400390293	
	414399	1630649	
	273646	1485703	
	291977	1433706	

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

Document Num	Description	URL
689701368	Inspection 689701362 photo log	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4466367">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4466367</a>