

**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:

11/01/2018

Submitted Date:

11/02/2018

Document Number:

681701117**FIELD INSPECTION FORM**Loc ID 324288 Inspector Name: Arauza, Steven 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:6 Number of Comments4 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 |
|-----------------|----------------|---------------------------------------|---------------------------------|
| Prescott, Lorne | (970) 812-5311 | lprescott@laramie-energy.com | |
| , Laramie | | cogccnotifications@laramie-energy.com | All Inspections |
| Bankert, Wayne | | wbankert@laramie-energy.com | |
| Chris, Clark | | cclark@Laramie-Energy.com | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Spencer, Stan | | stan.spencer@state.co.us | |
| 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 |

General Comment:[COGCC Environmental inspection of Pond G pit facility. Follow-up to Field Inspection Report #681701069.](#)[On inspection date, contractors were on location installing insulation around tanks in battery located NE of pit, precluding inspection of the tank battery. Unused HDPE flowline material referenced in previous Field Inspection Report has been removed by operator.](#)

| 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> |
| | | | | | | | | | |

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: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: HDPELiner Condition: Adequate

Comment:

Liner has been repaired by operator in response to previous Field Inspection Report (doc #681701069). Note: Tears in liner were observed along anchor trench in two areas. See photos.

Corrective Action

Contact COGCC EPS Steven Arauza to discuss liner repair and tears in liner along anchor trench.

Date: 11/09/2018**Fencing:**Fencing Type: LivestockFencing Condition: Inadequate

Comment:

Operator has repositioned inlet hoses to prevent direct contact between metal fittings and pit liner in response to previous Field Inspection Report (doc #681701069). Position of sandbag beneath hose with hammer union is an improvement over previous conditions but insufficient to prevent contact due to potential hose movement. Single ratchet strap spanning width of pit was submerged in pit fluids on inspection date. See photos.

Corrective Action

Elevate hose with hammer union to prevent direct contact with pit liner. Repair or replace ratchet strap to prevent contact with pit fluids.

Date: 12/02/2018**Netting:**Netting Type: MeshNetting Condition:

Comment:

Wildlife mesh had been removed from pit and was stored along west side of pit on inspection date. Operator indicated via phone that the net is removed during the winter months to prevent damage from snow per an agreement between the operator and CPW. Two holes observed in NW corner of pit fence. See photos.

Corrective Action

Submit a Form 4 Sundry notice to provide documentation of netting agreement with CPW. Repair holes in pit fence to prevent access, per Rule 902.d.

Date: 11/09/2018Anchor Trench Present: YESOil Accumulation: YES2+ feet Freeboard: YES

Comment:

Oil observed in NE corner of pit. Contacted operator via phone on 11/1/2018 to notify and instructed them to remove oil from pit.

Corrective Action

Remove oil from pit per Rule 902.c. within 24 hours of COGCC notification.

Date: 11/02/2018

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 414402 | 1630651 | |
| | 414402 | 1630651 | |
| | 291975 | 1433711 | |
| | 423514 | 2214297 | |

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

| Document Num | Description | URL |
|--------------|-----------------------|---|
| 681701118 | 20181101 Field Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4630949 |

