

**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	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	
Wentzel, Dougo		dougo.wentzel@state.co.us	

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.

LocationOverall 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. See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/01/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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. 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
681701177	20190115 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4722607