

**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:

08/15/2019

Submitted Date:

08/15/2019

Document Number:

696600497**FIELD INSPECTION FORM**Loc ID 334433 Inspector Name: Wentzel, Dougo 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:**15 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
Clark, Chris		cogccnotifications@laramie-energy.com	<a href="#">All Inspections</a>
Kellerby, Shaun		shaun.kellerby@state.co.us	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
297214	WELL	PR	03/10/2011	GW	077-09685	NVEGA 22-121	PR
297608	WELL	PR	02/24/2011	OG	077-09695	NVEGA 22-124	PR
297609	WELL	PR	04/10/2014	GW	077-09696	NVEGA 21-331	PR
297611	WELL	PR	05/15/2010	OG	077-09698	NVEGA 22-131	PR
297614	WELL	PR	04/21/2014	GW	077-09701	NVega 21-431	PR

**General Comment:**[Routine FIU General Field Inspection](#)

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign at entrance to location 1-800-891-6191		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil and Gravel inside of tank containment. See photos 10-13		
Corrective Action:	Comply with Rule 603.f .	Date:	08/26/2019

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		

Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	See berms, under Tanks and Berms, listed in condensate section, for corrective action for holes in liner.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
AMINE	2	<50 BBLs	PLASTIC AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	400 BBLS	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment: <a href="#">Holes in tank containment liner See photos 6-9</a>				
Corrective Action: <a href="#">Repair or install berms or other secondary containment devices per Rule 605.a.(4).</a>				Date: <u>08/26/2019</u>

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	297214	Type:	WELL	API Number:	077-09685	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing Well								
Corrective Action:						Date:			
Facility ID:	297608	Type:	WELL	API Number:	077-09695	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing Well								
Corrective Action:						Date:			
Facility ID:	297609	Type:	WELL	API Number:	077-09696	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing Well								
Corrective Action:						Date:			
Facility ID:	297611	Type:	WELL	API Number:	077-09698	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing Well								
Corrective Action:						Date:			
Facility ID:	297614	Type:	WELL	API Number:	077-09701	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing Well								
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
		Compaction	Pass			
		Sediment Traps	Pass			
		Check Dams	Pass			
Sediment Traps	Pass					
Seeding	Fail					
Waddles	Pass					
Check Dams	Pass					
		Gravel	Pass			
Gradient Terraces	Fail					
Gravel	Pass					
Retention Ponds	Pass					
Berms	Pass					
Culverts	Pass					
Ditches	Fail					
		Ditches	Pass			
Compaction	Fail					

**Comment:** Stormwater erosion not being controlled on the location at this time. BMP's not in place, need repaired or are not being maintained at this time. Un-stabilized Slopes on the South slope, South/East slope, at the entrance of location and West side of location. Erosion Channels and Rilling are apparent. Sediment is moving down slope and choking out vegetation. See photos 14 through 21. Erosion sediment is also moving into a lined perimeter ditch on the West side of location behind tank battery. The ditch and liner need maintenance. See photos 22, 23. Check Dams on access road need maintenance.

**Corrective Action:** Install or repair required BMPs per Rule 1002.f.

**Date:** 09/17/2019

**Pits:** ☒ NO SURFACE INDICATION OF PIT

### COGCC Comments

Comment	User	Date
<p>On (Thursday) (8/15/19) at approximately (1125)</p> <p>I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Inspection) at (Laramie) (NVEGA 22-121), (API #077-09685) in (Mesa) Colorado.</p> <p>While there, I observed (A Production Operation only.)</p> <p>During this inspection compliance issues were observed:</p> <p>Holes found inside of tank containment liner. See photos 6-9.</p> <p>Stained soil and gravel inside of tank containment. See photos 10-13.</p> <p>Stormwater issues were observed:</p> <p>Un-stabilized Slopes on South slope, South/East slope, at the entrance to location, and West side slope of location. Erosion Channels and Rilling are apparent.</p> <p>Sediment is moving down the slope and choking out vegetation. See photos 14 through 21.</p> <p>Erosion sediment is also moving into a lined perimeter ditch on the West side of location behind tank battery. The ditch and liner need maintenance. See photos 22, 23.</p> <p>(Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed.</p> <p>compliance issue.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC Rules.</p> <p>(if correction actions are identified)</p> <p>This is a summary of inspection report.</p>	wentzeld	08/15/2019

**Attached Documents**

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

Document Num	Description	URL
696600498	Inspection 696600497 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4911397">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4911397</a>