

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402149596

Date Received:

08/19/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

13 of 14 CAs from the FIR responded to on this Form

13 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10433

Name of Operator: LARAMIE ENERGY LLC

Address: 1401 SEVENTEENTH STREET #1401

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

lorne c prescott

lprescott@laramie-energy.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681701205

Inspection Date: 04/09/2019

FIR Submit Date: 04/22/2019

FIR Status: _____

Inspected Operator Information:

Company Name: LARAMIE ENERGY LLC

Company Number: 10433

Address: 1401 SEVENTEENTH STREET #1401

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 425510

Location Name: HARRISON CR WTR TRMENT FAC IMPOUND Number: 441238 County: _____

Qtrqtr: NWNE Sec: 22 Twp: 9S Range: 93W Meridian: 6

Latitude: 39.268140 Longitude: -107.751830

FACILITY - API Number: 05-077- -00 Facility ID: 425510

Facility Name: HARRISON CR WTR TRMENT FAC IMPOUND Number: 441238

Qtrqtr: NWNE Sec: 22 Twp: 9S Range: 93W Meridian: 6

Latitude: 39.268140 Longitude: -107.751830

CORRECTIVE ACTIONS:

1 ☒ CA# 124461

Corrective Action: Comply with Rule 603.f. (weeds)

Date: 05/03/2019

Response: CA COMPLETED

Date of Completion: 05/03/2019

Operator
Comment: Done

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 124462

Corrective Action: Comply with Rule 603.f. (1/4" line east of Pond 2 & equipment storage throughout equipment).

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 05/22/2019

Operator
Comment:

Done

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 ☒ CA# 124463

Corrective Action: Immediately remove trash and debris from tank battery berm, per Rule 603.f.

Date: 12/10/2018

Response: CA COMPLETED

Date of Completion: 12/10/2018

Operator
Comment:

Done

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

4 ☒ CA# 124464

Corrective Action: Submit identification and description of use for unidentified riser via a Field Inspection Report Resolution form or comply with Rule 603.f. (unidentified riser)

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 05/22/2019

Operator
Comment:

Done

COGCC Decision: Not Approved

COGCC Representative: Identification and description of use for identified riser is not included in this FIRR. Operator does not indicate whether or not the riser has been removed. Follow-up inspection required.

5 ☒ CA# 124465

Corrective Action: Comply with Rule 603.f. (junk tires, sand bags).

Date: 05/03/2019

Response: CA COMPLETED

Date of Completion: 05/03/2019

Operator
Comment:

Done

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

6 ☒ CA# 124466

Corrective Action: Submit an eForm 19 Supplemental Spill Report with a closure request for Spill ID #456666, per COAs included on doc #401765168.

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 08/19/2019

Operator
Comment: Done

COGCC Decision: Approved

COGCC
Representative:

8 ☒ CA# 124468

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

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 05/22/2019

Operator
Comment: Done

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

9 ☒ CA# 124469

Corrective Action: Repair and liner per Rule 904.b.(2). Submit documentation of liner repair via Field Inspection Report Response Form. Elevate hoses/cables/hardware and remove foreign debris from direct contact with liner to prevent damage.

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 05/22/2019

Operator
Comment: Done

COGCC Decision: Approved pending re-inspection

COGCC Representative: Attached Leak Location Survey report from LLSI documents detection of five (5) leaks in the primary liner of "Pond 2." Operator has not attached documentation of liner repair or that foreign debris and equipment were removed.

10 ☒ CA# 124470

Corrective Action: Repair and liner per Rule 904.b.(2). Submit documentation of liner repair via Field Inspection Report Response Form. Elevate hoses and remove foreign debris from direct contact with liner to prevent damage.

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 05/22/2019

Operator
Comment: Done

COGCC Decision: Approved pending re-inspection

COGCC Representative: Attached Leak Location Survey report from LLSI documents detection of five (5) leaks in the primary liner of "Pond 2." Operator has not attached documentation of liner repair or that foreign debris and equipment were removed.

11 ☒ CA# 124471

Corrective Action: Install permanent support structure to support pit dewatering sump discharge piping and to prevent foreign debris from entering sump.

Date: 06/22/2019

Response: CA COMPLETED

Date of Completion: 06/22/2019

Operator
Comment: Done, Laramie staff made minoe adjustments to the dewatering dischagre location.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

12  CA# 124472

Corrective Action: Submit an eForm 15 Pit Report to document pit construction, per Rule 903.

Date: 06/22/2019

Response: CA COMPLETED

Date of Completion: 06/22/2019

Operator
Comment: Post construction As-Built information was submitted to the COGCC in support of one of the COAs accompanying the Form 28 approval.

COGCC Decision: **Not Approved**

COGCC
Representative: Added task for supervisor review and comment.

COGCC
Supervisor: Review of the data base indicated As-Built for Pond 2 and 3, and not for Pond 4. Provide As-Built for Pond 4, review and stamped by a Colorado P.E. Provide Form 15 Pit Reports for Ponds 2, 3, and 4.

13  CA# 124473

Corrective Action: Submit an eForm 15 Pit Report to document pit construction, per Rule 903.

Date: 06/22/2019

Response: CA COMPLETED

Date of Completion: 06/22/2019

Operator
Comment: Post construction As-Built information was submitted to the COGCC in support of one of the COAs accompanying the Form 28 approval.

COGCC Decision: **Not Approved**

COGCC
Representative: Added task for supervisor review and comment.

COGCC
Supervisor: Review of the data base indicated As-Built for Pond 2 and 3, and not for Pond 4. Provide As-Built for Pond 4, review and stamped by a Colorado P.E. Provide Form 15 Pit Reports for Ponds 2, 3, and 4.

14  CA# 124474

Corrective Action: Investigate pit liner bulge/bubble at inlet on east side of 'Pond 3,' provide investigation results via Field Inspection Resolution Form or, if a spill or release is detected, an eForm 19.

Date: 05/22/2019

Response: CA COMPLETED

Date of Completion: 08/19/2019

Operator
Comment: Done

COGCC Decision: **Not Approved**

COGCC
Representative: Attached Leak Location Survey report from LLSI documents detection of five (5) leaks in the primary liner of "Pond 2." Operator has not attached documentation of investigation into "Pond 3."

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: lorne c prescott

Signed: _____

Title: Reg&Enviro Compliance

Date: 8/19/2019 3:50:48 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402149596	FIR RESOLUTION SUBMITTED
402149632	Liner investigation report

Total Attach: 2 Files