

**FORM
INSP**Rev
X/20**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:

11/01/2021

Submitted Date:

11/04/2021

Document Number:

696203342

FIELD INSPECTION FORM

| | | | | |
|---|------------------------------------|---|-------------------|--|
| Loc ID 324288 | Inspector Name: Trujillo, Aaron | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 9 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 10433 Name of Operator: LARAMIE ENERGY LLC Address: 1001 17TH STREET #1900 City: DENVER State: CO Zip: 80202 | | | | ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE |

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|-------|---------------------------------------|-----------------|
| Arauz, Steven | | steven.arauza@state.co.us | |
| , Laramie | | cogccnotifications@laramie-energy.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-------------------------------------|--------|-------------|------------|---------|-------------------|-------------|
| 324288 | LOCATION | AC | | | - | CC 0616-21-32 Pad | RI |
| 414402 | PIT | AC | 11/17/2009 | | - | POND G | AC |
| 437578 | CENTRALIZED EP WASTE MGMT FAC | AC | 06/13/2014 | | - | POND G G | AC |

General Comment:

On 11/1/2021, Reclamation Specialist Trujillo inspected Laramie Energy's CC 0616-21-32 Pad location in Garfield County, Colorado.

This inspection is a followup to #696203154 to document compliance with the following corrective actions:

605: Labeling

606.a: EQUIPMENT, WEEDS, WASTE, AND TRASH REQUIREMENTS.

1002.f: Stormwater

Refer to the "Location" Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|--|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | <p>Previous inspection observed several tanks and containers on the Location without adequate labeling.</p> <p>It was observed in this inspection that tanks have either been removed, or label information applied</p> <p>Corrective action has been addressed.</p> | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|--|-------------|
| Comment: | | |
| Corrective Action: | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Frac tanks observed stored on the Location have been removed. | | |
| Corrective Action: | | Date: | |
| Type | TRASH | | |
| Comment: | Trash debris has been removed. | | |
| Corrective Action: | | Date: | |

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|--------------------|---|-------|-----------------|
| Type: | # | | corrective date |
| Comment: | Containment BMPs observed in previous inspection with missing wildlife protection devices, or not in proper functioning condition, have been removed. Corrective action no longer applicable. | | |
| Corrective Action: | | Date: | |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | |
|----------------------|---------------|-------|-------------------|----------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>324288</u> | Type: | <u>LOCATION</u> | API Number: <u>-</u> | Status: | <u>AC</u> | Insp. Status: | <u>RI</u> |
| | | | | | | | | |
| 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>AC</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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| | | | | Material Handling And Spill Prevention | Pass | |

Comment: Previous inspection observed that BMPs to protect and stabilize the slopes on the east end of the Location were missing or insufficient. It was observed in this inspection that Operator has implemented erosion blankets on the slope. This corrective action has been addressed.

It was observed in this inspection that control measures to stabilize the Location, minimize tracking and offsite sediment transport are missing or insufficient.

Corrective Action: **Comply with Rule 1002.f**

Date: 11/11/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Lined: Pit ID: 414402 Lat: 39.525690 Long: -108.228311

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Gate on the east end of the perimeter fence observed left open; Reclamation Specialist closed gate on behalf of operator to ensure access to Pond G is restricted.

Corrective Action

Ensure gates remain properly closed and secured to prevent access to the pit.

Date:

Netting:

Netting Type: Fence/Net Combo Netting Condition:

Comment:

Fluids observed remaining in Pond G and netting to prevent avian access have been removed from the pit. Operator submitted a Form 4 document in 2018 with a request to pull back netting and a relief letter from CPW for the winter season.

After additional review with COGCC Environmental, staff is directing Operator to submit an updated Form 4 Sundry document, requesting relief to remove netting from the Pond G during winter conditions.

Corrective Action

Submit an updated Form 4 Sundry requesting removal of netting from the Pond G during winter conditions. Request that document is routed to NW EPS Arauza, and NW Reclamation Specialist Trujillo.

Date: 11/11/2021

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action

Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 291975 | 1433711 | |

Inspector Name: Trujillo, Aaron

| | | |
|--------|---------|--|
| 414402 | 1630651 | |
| 423514 | 2214297 | |
| 423514 | 2214297 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 696203343 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5572630 |