

**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 ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1001 17TH STREET #1900City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 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
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	TRASH		
Comment:	Trash debris has been removed.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Frac tanks observed stored on the Location have 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

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

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

Date:

Attached Documents

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

Document Num	Description	URL
402862662	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5572640
696203343	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5572630