

**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:

12/27/2022

Submitted Date:

12/30/2022

Document Number:

696204555**FIELD INSPECTION FORM**Loc ID 452807 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1700 LINCOLN ST STE 3950City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments5 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 |
|-------------|----------|--------|-------------|------------|---------|-------------------|-------------|
| 452807 | LOCATION | AC | | | - | CC 0697-03-07 Pad | RI |

General Comment:

On 12/27/2022, Reclamation Specialist Trujillo inspected Laramie Energy's CC/0697-03-07 Pad Location in Garfield County, Colorado.

The following compliance issues were observed during this inspection:

- Materials handling and spill prevention procedures and practices
- Active spill/release
- Trash
- Labeling
- Wildlife Protection Devices

Rig Operations "ongoing" at time of inspection.

Refer to the "Location", "Environmental", 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: | Various containers/buckets/totes observed on Location missing content identification label information. See photo 7. | | |
| Corrective Action: | Install label information on containers on Location to allow for content identification. | Date: | 01/30/2022 |

Emergency Contact Number:

Comment: 1-800-891-6191, Location entrance. Used to contact Operator to provide notice of spill/release.

Corrective Action:

Date:

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | TRASH | | |
| Comment: | What appears to be various unused liner or tarp debris observed within snow/dirt pile on the south end of the Location. See photo 9. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 01/06/2023 |

Overall Good: ☐

| | | | | |
|--------------------|---|--------|--|------------------|
| Spills: | | | | |
| Type | Area | Volume | | |
| Produced Water | | | | |
| Comment: | Fluids were observed releasing from a pump on the southeast end of the Location, and from pipe connection points leading from the temporary produced water tanks, also on the southeast end of the Location. Secondary containment at pump not in proper functioning condition- Operator appears to have placed a shallow container beneath leak point of pump in attempt to contain fluids- fluids observed spilling over container. See photos 3-4. Reclamation Specialist contacted Operator at 12:50 hours to provide notice of the ongoing spill/release. | | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition. Control and contain spills/releases and clean up per Rule 912.a. Report spill if spill is a reportable volume. | | | Date: 12/28/2022 |

In Containment: No

Comment: Discolored snow/ice also observed at base of pump on the northwest end of the Location, next to the tank battery facility. Snow/ice appears to be impacted. See photos 5.

☐ Multiple Spills and Releases?

| | | | |
|--------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: | # | | |
| Comment: | Wildlife protection devices observed missing from secondary containment at equipment adjacent to combustor unit. See photo 8. | | |
| Corrective Action: | Install wildlife protection devices. | Date: | 01/30/2023 |

Venting:

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

Flaring:

| | | |
|----------|--|--|
| Type | | |
| Comment: | | |

| | | | |
|--------------------|--|-------|--|
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------------------------------|
| Berms | | | | | | Containment berm-Cuttings |
| | | | | Material Handling And Spill Prevention | Pass | Port-johns staked down |
| | | | | Material Handling And Spill Prevention | Fail | Containers/Totes, buckets, gas cans. |
| | | | | Material Handling And Spill Prevention | Fail | Containment at pumps |

Comment: It was observed in this inspection that BMPs to prevent or contain a spill were missing or insufficient throughout the Location; containment BMPs at 3 red pumps have not been maintained in a proper functioning condition; ongoing release of fluids observed at pump on the southwest end of the Location (see "environmental"). Various containers, totes, buckets were also observed missing spill prevention/containment BMPs. See photos 3, 5-7.

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

Date: 01/03/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403276188 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5965230 |
| 696204556 | Spill/release | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5965221 |
| 696204557 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5965222 |