

**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:

07/14/2023

Submitted Date:

07/18/2023

Document Number:

696205102

**FIELD INSPECTION FORM**

Loc ID 452807	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 15 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 10433 Name of Operator: LARAMIE ENERGY LLC Address: 1700 LINCOLN ST STE 3950 City: DENVER State: CO Zip: 80203				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

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

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452806	WELL	PR	09/01/2022	OW	045-23793	CC Federal 0697-03-01E	RI
452807	LOCATION	AC			-	CC 0697-03-07 Pad	RI
453168	WELL	PR	08/01/2022	GW	045-23794	CC 0697-03-13W	RI
453169	WELL	PR	09/01/2022	OW	045-23795	CC Federal 0697-03-03E	RI
453170	WELL	PR	08/01/2022	GW	045-23796	CC 0697-03-12W	RI
453171	WELL	PR	08/01/2022	GW	045-23797	CC 0697-03-17E	RI
453172	WELL	PR	10/10/2022	OW	045-23798	CC Federal 0697-03-04E	RI
453173	WELL	PR	09/01/2022	OW	045-23799	CC Federal 0697-03-02E	RI
453174	WELL	PR	10/07/2022	OW	045-23800	CC 0697-03-11W	RI
453175	WELL	PR	08/01/2022	GW	045-23801	CC 0697-03-14E	RI
453176	WELL	PR	08/01/2022	GW	045-23802	CC 0697-03-15W	RI
453177	WELL	PR	08/01/2022	GW	045-23803	CC 0697-03-12E	RI
453178	WELL	PR	08/01/2022	GW	045-23804	CC 0697-03-14W	RI
453179	WELL	PR	10/05/2022	GW	045-23805	CC 0697-03-10E	RI
453181	WELL	PR	09/01/2022	GW	045-23807	CC Federal 0697-03-08E	RI
453184	WELL	PR	08/01/2022	GW	045-23810	CC 0697-03-16W	RI
453185	WELL	PR	08/01/2022	GW	045-23811	CC 0697-03-15E	RI
453187	WELL	PR	09/01/2022	GW	045-23813	CC 0697-03-13E	RI
453188	WELL	PR	12/01/2022	OW	045-23814	CC 0697-03-09E	RI
453189	WELL	PR	08/01/2022	GW	045-23815	CC 0697-03-17W	RI

453190	WELL	PR	08/01/2022	GW	045-23816	CC 0697-03-16E	RI
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**General Comment:**

On 7/14/2023, Reclamation Specialist Trujillo inspected Laramie Energy LLC's CC 0697-03-07 Pad location in Garfield County, Colorado.

This inspection is a follow-up to #696204555 to document compliance with the following corrective actions:

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

It was observed in this inspection that the corrective actions have been resolved. New observed compliance issues per this inspection:

- Materials handling and spill prevention procedures and practices
- Spill/Release
- Labeling
- Uncapped lines

Refer to the "Location" 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 ECMC rules.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tanks at battery		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Label on Methanol tank next to battery beginning to fade. Maintenance advised.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Many of the frac tanks observed on site lack labeling in accordance with Rule 605.h		
Corrective Action:	Comply with Rule 605.h. The "date of discovery is being provided as the corrective action date. Location will remain out of compliance until corrective action is resolved.		Date: 07/14/2023
Type	OTHER		
Comment:	Location		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Posted on the southwestern tank at the battery		
Corrective Action:			Date:

Emergency Contact Number:

Comment: 1800-891-6191/911

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Pallet container with various trash/debris observed stored next to wells.		
Corrective Action:	Comply with 606 Rules. The "date of discovery is being provided as the corrective action date. Location will remain out of compliance until corrective action is resolved.		Date: 07/26/2023

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Comment:	Fluids observed leaking from the lines used for frac operations at the road intersection south of the Location; some lines observed labeled "fresh water", however fluids were observed leaking into a blue bucket containing dark fluids.  ECMC staff notified Operator at the Cascade Creek (CC) 0610-21-41 Location of the Leak at time of inspection.		
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 if a reportable volume.		Date: 07/14/2023
	WELLHEAD		
Comment:	Stained soils observed around wellheads		
Corrective Action:	Clean/remediate stained soils to Table 915-1 standards. The "date of discovery is being provided as the corrective action date. Location will remain out of compliance until corrective action is resolved.		Date: 07/14/2023

In Containment: No										
Comment: <input type="text"/>										
<input type="checkbox"/> Multiple Spills and Releases?										
<b>Equipment:</b>										
Type:					#		corrective date			
Comment:					Lines/Pipe at the "03-10E" separator equipment not capped.					
Corrective Action:					Properly cap exposed lines and comply with OOSLAT requirements. The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.			Date: 07/14/2023		
<b>Tanks and Berms:</b>										
Contents		#	Capacity	Type	Tank ID	SE GPS				
CONDENSATE		8	400 BBLS	STEEL AST		,				
Comment:										
Corrective Action:									Date:	
<b>Paint</b>										
Condition										
Other (Content)										
Other (Capacity)										
Other (Type)										
<b>Berms</b>										
Type	Capacity	Permeability (Wall)		Permeability (Base)		Maintenance				
Metal	Adequate	Walls Sufficent		Base Sufficient		Adequate				
Comment:		Containment berm appeared to be in proper functioning condition at time of inspection.								
Corrective Action:									Date:	
<b>Venting:</b>										
Yes/No										
Comment:										
Corrective Action:									Date:	
<b>Flaring:</b>										
Type										
Comment:										
Corrective Action:									Date:	

Inspected Facilities				
Facility ID: <u>452806</u>	Type: <u>WELL</u>	API Number: <u>045-23793</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>452807</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453168</u>	Type: <u>WELL</u>	API Number: <u>045-23794</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453169</u>	Type: <u>WELL</u>	API Number: <u>045-23795</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453170</u>	Type: <u>WELL</u>	API Number: <u>045-23796</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453171</u>	Type: <u>WELL</u>	API Number: <u>045-23797</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453172</u>	Type: <u>WELL</u>	API Number: <u>045-23798</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453173</u>	Type: <u>WELL</u>	API Number: <u>045-23799</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453174</u>	Type: <u>WELL</u>	API Number: <u>045-23800</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453175</u>	Type: <u>WELL</u>	API Number: <u>045-23801</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453176</u>	Type: <u>WELL</u>	API Number: <u>045-23802</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453177</u>	Type: <u>WELL</u>	API Number: <u>045-23803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453178</u>	Type: <u>WELL</u>	API Number: <u>045-23804</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453179</u>	Type: <u>WELL</u>	API Number: <u>045-23805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453181</u>	Type: <u>WELL</u>	API Number: <u>045-23807</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453184</u>	Type: <u>WELL</u>	API Number: <u>045-23810</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453185</u>	Type: <u>WELL</u>	API Number: <u>045-23811</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453187</u>	Type: <u>WELL</u>	API Number: <u>045-23813</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>453188</u>	Type: <u>WELL</u>	API Number: <u>045-23814</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Facility ID:	453189	Type:	WELL	API Number:	045-23815	Status:	PR	Insp. Status:	RI
Facility ID:	453190	Type:	WELL	API Number:	045-23816	Status:	PR	Insp. Status:	RI

**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	Fail	Portajohns

Comment: BMPs to prevent and/or contain a spill missing or insufficient at the two porta-john units at the Location entrance.

Corrective Action: Comply with Rule 1002.f. The "Date of Discovery" is being used as the corrective action date; Location will remain out of compliance until corrective action has been resolved.

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

**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
696205103	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6184708">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6184708</a>