

**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:

08/07/2023

Submitted Date:

08/10/2023

Document Number:

696205152

**FIELD INSPECTION FORM**Loc ID 335647 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10433

Name of Operator: LARAMIE ENERGY LLC

Address: 1700 LINCOLN ST STE 3950

City: DENVER State: CO Zip: 80203

**Status Summary:**

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

**Findings:**

14 Number of Comments

5 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
, 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 8/4/2023, 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 and #696205102 to document compliance with the following corrective actions:

- Materials handling and spill prevention procedures and practices
- Active spill/release
- Labeling
- Uncapped lines

It was observed in this inspection that the Location remains out of compliance with ECMC Rules and corrective actions.

The following new compliance issues were observed during this inspection:

- Spill at sanitation units (porta-john)
- Spills within and outside of containment.
- Stormwater

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. The "Date of Discovery" is being provided as the corrective action date for all new observed compliance issues. Location will remain out of compliance until corrective action(s) has(have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Posted on the southwestern tank at the battery		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tanks at battery		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Previous inspection observed that many of the frac tanks on Location lack required labeling. Inspection required Operator to comply with 605.h.  It was observed in this inspection that tanks on the Location have not been labled in accordance with Rule 605.h. This CA remains applicable.		
Corrective Action:	Comply with Rule 605.h	Date:	07/14/2023

Emergency Contact Number:

Comment: 1-800-891-6191/911

Corrective Action:

Date:

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash observed in FIR 696205102 has been removed. CA has been resolved.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Other			
Comment:	POLS  Recent winds have blown over a portable light unit, resulting in POLS spilling onto the working pad surface, and impacting stormwater.		
Corrective Action:	Clean and remediate stained soils to Table 915-1 Cleanup concentrations.		Date: 08/04/2023
Other			
Comment:	Discolored fluids observed within the secondary containment BMPs of the mobile pumping units.		
Corrective Action:	Remove and properly dispose fluids.		Date: 08/04/2023

In Containment: No

Comment: Stained soils observed around wellheads cleaned. CA has been resolved.

Previous inspection observed leaking from lines used for frac operations at the road intersection south of the Location. Inspection required Operator to securely fasten all valves, pipes, fittings.

It was observed in this inspection that the leak has been controlled. Operator on site confirmed that fluids was fresh water.

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	Lines/Pipe at the "03-10E" separator equipment have been capped. CA has been resolved.		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

### Location Construction

Location ID: 335647 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

#### Form 2A COAs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

#### Wildlife BMPs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

Comment: Slopes west of the Location entrance lack stabilization- erosion degradation apparent at fill slopes. Degradation appears to be related to frac lines.

Corrective Action: Comply with Rule 1002.f and install or repair required stormwater and erosion control measures to stabilize slopes.

Date: 08/04/2023

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_



**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	Porta-johns

Comment: Previous inspection observed that BMPs to prevent or contain a spill were missing or insufficient at the two porta-john units at the Location entrance. Inspection required Operator to comply with 1002.f.

It was observed in this inspection that the porta-john units remain unsecured; it was also observed that BMPs to ensure that waste remains contained within the sanitary facilities is inadequate; chemicals and fecal material observed spilled onto the working pad surface next to porta-john.

Operator has failed to comply with proper spill prevention procedures and practices.

Corrective Action: Comply with Rule 1002.f and Rule 602.m. Clean stained soils and fecal material from the working pad and properly dispose.

Date: 07/14/2023

**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
696205155	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6214973">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6214973</a>