

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403528522

Date Received:
09/13/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 6 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1700 LINCOLN ST STE 3950
City: DENVER State: CO Zip: 80203

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Arthur, Denise</u>		<u>denise.arthur@state.co.us</u>
<u>.Laramie</u>		<u>cogccnotifications@laramie-energy.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205100
Inspection Date: 07/14/2023 FIR Submit Date: 07/17/2023 FIR Status: _____

Inspected Operator Information:

Company Name: LARAMIE ENERGY LLC Company Number: 10433
Address: 1700 LINCOLN ST STE 3950
City: DENVER State: CO Zip: 80203

LOCATION - Location ID: 335647

Location Name: Cascade Creek (CC) Number: 0603-23-32 County: _____
Qtrqtr: NESW Sec: 3 Twp: 6S Range: 97W Meridian: 6
Latitude: 39.548442 Longitude: -108.210463

FACILITY - API Number: 05-045-00 Facility ID: 335647

Facility Name: Cascade Creek (CC) Number: 0603-23-32
Qtrqtr: NESW Sec: 3 Twp: 6S Range: 97W Meridian: 6
Latitude: 39.548442 Longitude: -108.210463

CORRECTIVE ACTIONS:

3 CA# 175711

Corrective Action: Comply with 1002.f Date: 10/17/2022

Response: CA COMPLETED Date of Completion: 09/08/2023

Operator Comment: Culvert has been taken out of the 2A and is outside the disturbance area now.

COGCC Decision: Approved

COGCC Representative: Approved per Sundry #403470868

4 CA# 175712

Corrective Action: Comply with Rule 1002.f. Inspection #696204558 dated 12/27/2022 provided comment to the Operator that the silt fence was in disrepair; Operator failed to ensure BMP was repaired and/or maintained in proper functioning condition, therefore a CA date of 12/27/2022 is being provided,

Date: 12/27/2022

Response: CA COMPLETED

Date of Completion: 08/31/2023

Operator Comment: Silt fence has been replaced (see Doc# 403523278)

COGCC Decision: **Not Approved**

COGCC Representative: Per inspection #696205263, silt fence has been removed from the Location, not installed or repaired. This CA is being resolved as inspection #696205263 observed erosion logs along the entire perimeter, and at the base of topsoil stockpiles have been implemented.

5 CA# 175713

Corrective Action: Comply with Rule 1002.b.(2). Coordinate with NW Reclamation Specialist so CECMC Staff are on site during segregation activities; topsoil will be required to be imported to supplement the topsoil resource lost.

Date: 07/14/2023

Response: CA COMPLETED

Date of Completion: 09/13/2023

Operator Comment: Topsoil has been addressed in Doc # 403528405

COGCC Decision: **Not Approved**

COGCC Representative: Topsoil segregation issues have been resolved via FIR #696205263; Not approving Resolution as Operator had failed to coordinate with ECMC Staff.

6 CA# 175714

Corrective Action: Comply with 1002.f and 1002.c

Date: 10/17/2022

Response: CA COMPLETED

Date of Completion: 09/12/2023

Operator Comment: All stormwater issues have been addressed.

COGCC Decision: **Not Approved**

COGCC Representative: Per FIR 696205263, CA has not been addressed.

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Lori Muhr

Signed: _____

Title: Regulatory Specialist

Date: 9/13/2023 11:38:51 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403528522	FIR RESOLUTION SUBMITTED
403528573	CA Photos

Total Attach: 2 Files