

**FORM
INSP**

Rev
X/15

**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:

11/28/2018

Submitted Date:

11/29/2018

Document Number:

681701133

FIELD INSPECTION FORM

Loc ID 324288 Inspector Name: Arauza, Steven On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10433
Name of Operator: LARAMIE ENERGY LLC
Address: 1401 SEVENTEENTH STREET #1400
City: DENVER State: CO Zip: 80202

Findings:

- 8 Number of Comments
- 4 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
Bankert, Wayne		wbankert@laramie-energy.com	
Fischer, Alex		alex.fischer@state.co.us	
Chris, Clark		cclark@Laramie-Energy.com	
, Laramie		cogccnotifications@laramie-energy.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	
Spencer, Stan		stan.spencer@state.co.us	
Longworth, Mike		mike.longworth@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414402	PIT	AC	11/17/2009		-	POND G	AC
437578	CENTRALIZED EP WASTE MGMT FAC	AC	06/13/2014		-	POND G G	EI

General Comment:

COGCC Environmental inspection of Pond G pit facility. Follow up to 11/1/2018 Field Inspection Report (doc #681701117) and 8/29/2018 Field Inspection Report (doc #681701069). Where corrective actions from previous Field Inspection Reports remain unaddressed, the original corrective action dates have been retained.

Snow accumulation on top of pit liner, inside of anchor trench, and inside of tank battery SPCC partially-obstructed visual inspection of parts of pit and tank battery liners. No visible tears or holes observed in visible portions of pit liner and tank battery SPCC liner.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Eight insulated tanks inside of metal SPCC NE of pit lack NFPA placards and volume/content labels, as indicated on 8/29/2018 Field Inspection Report (doc #681701069).		
Corrective Action:	Install sign to comply with Rule 210.b. Provide photo documentation via Field Inspection Report Response form.	Date:	11/04/2018

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused pipe located west of tank battery, outside of SPCC. See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	02/28/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

Flaring:

Type			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

Inspected Facilities

Facility ID: 414402 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 437578 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 414402 Lat: 39.525690 Long: -108.228311

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment: Liner patches dated 11/12/2018 indicate that pit liner has been repaired by operator in response to previous Field Inspection Report (doc #681701117). See photos. Snow accumulation within anchor trench prevented direct observation of liner along anchor trench. Discussed liner repair with operator via phone on 11/29/2018.

Corrective Action: Submit liner repair documentation to COGCC EPS Steven Arauza via eForm 04 Sundry Notice.

Date: 12/14/2018

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: Operator has repaired fence and ratchet straps in response to previous Field Inspection Report. See photos.

Corrective Action:

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment: Operator has submitted Form 04 Sundry Notice (doc #401832833) to document CDPHE permission to pull back bird netting during the winter.

Corrective Action:

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: As indicated in previous Field Inspection Report (doc #681701117): Position of sandbag beneath hose with hammer union is an improvement over previous conditions but insufficient to prevent contact due to potential hose movement. See photos.

Corrective Action: Elevate hose with hammer union to prevent direct contact with pit liner.

Date: 12/02/2018

Attached Documents

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

Document Num	Description	URL
401855673	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4659656
681701135	20181128 Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4659654