

**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:

08/22/2024

Submitted Date:

08/27/2024

Document Number:

713400276

FIELD INSPECTION FORM

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 335815 | Inspector Name: Popejoy, Dusty | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| Operator Information: ECMC Operator Number: 10433 Name of Operator: LARAMIE ENERGY LLC Address: 1700 LINCOLN ST STE 3950 City: DENVER State: CO Zip: 80203 | | | | Findings: 30 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
|-----------------|-------|---------------------------------------|---------|
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| , LARAMIE | | cogccnotifications@laramie-energy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 277332 | WELL | PR | 04/01/2023 | GW | 045-10675 | CASCADE CREEK 697-08-53 | PR |
| 419919 | WELL | PR | 04/01/2023 | GW | 045-20056 | Cascade Creek 697-08-49 | PR |
| 419920 | WELL | PR | 04/01/2023 | GW | 045-20057 | Cascade Creek 697-08-33B | PR |
| 419923 | WELL | PR | 04/01/2023 | GW | 045-20060 | Cascade Creek 697-08-43B | PR |
| 419926 | WELL | PR | 04/01/2023 | GW | 045-20062 | Cascade Creek 697-08-52B | PR |
| 419932 | WELL | PR | 04/01/2023 | GW | 045-20063 | Cascade Creek 697-08-58A | PR |
| 419937 | WELL | PR | 04/01/2023 | GW | 045-20065 | Cascade Creek 697-08-41A | PR |
| 419945 | WELL | PR | 04/01/2023 | GW | 045-20067 | Cascade Creek 697-08-27A | PR |
| 419953 | WELL | PR | 04/01/2023 | GW | 045-20069 | Cascade Creek 697-08-35B | PR |
| 419959 | WELL | PR | 04/01/2023 | GW | 045-20071 | Cascade Creek 697-08-50 | PR |
| 419976 | WELL | PR | 04/01/2023 | GW | 045-20078 | Cascade Creek 697-08-58B | PR |
| 419978 | WELL | PR | 04/01/2023 | GW | 045-20079 | Cascade Creek 697-08-52A | PR |
| 419980 | WELL | PR | 04/01/2023 | GW | 045-20081 | Cascade Creek 697-08-43A | PR |
| 419997 | WELL | PR | 04/01/2023 | GW | 045-20087 | Cascade Creek 697-08-41B | PR |
| 420006 | WELL | PR | 04/01/2023 | GW | 045-20091 | Cascade Creek 697-08-27B | PR |
| 420014 | WELL | PR | 04/01/2023 | GW | 045-20093 | Cascade Creek 697-08-35A | PR |
| 420170 | WELL | PR | 04/01/2023 | GW | 045-20104 | Cascade Creek 697-08-58C | PR |

General Comment:

CECMC Inspection Report Summary

On 8/22/2024 at approximately 14:15, Compliance Inspector Dusty Popejoy conducted an on-site inspection at LARAMIE ENERGY LLC Cascade Creek/697-08-53 at Location ID #335815 in Garfield County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection, the following compliance issues were observed:

Equipment:

1- Separator door open to wildlife with a CA date of 9/3/2024

2- Open ended piping/wildlife hazard/ available for entry by wildlife with a CA date of 9/3/2024

3- PRV does not comply with CECMC pressure safety device rules with a CA date of 9/3/2024

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Any Corrective Actions from previous Inspections are still applicable.

Location

| | | | |
|--------------------|---------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Access. | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass on the side of the unit indicates that the storage tank contains an unknown fluid. No form of labeling or markers is present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Sign at entrance to location. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/1-800-891-6191

Corrective Action:

Date: _____

Overall Good: ☐

| | | | | |
|--------------------------|-------------------------------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: | No | | | |
| Comment: | | | | |
| <input type="checkbox"/> | Multiple Spills and Releases? | | | |

| | | | |
|--------------------|-----------------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Hog panels around one well. | | |
| Corrective Action: | | Date: | |

| | | | |
|-------------------|-----|--|-----------------|
| Equipment: | | | corrective date |
| Type: Pig Station | # 1 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|-------------------------------------------------------------------------------------|-------|------------------|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 17 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | PRV does not comply with CECMC pressure safety device rules, refer to photos | | |
| Corrective Action: | Comply with CECMC pressure safety device rules. | | Date: 09/03/2024 |
| Type: Other | # 1 | | |
| Comment: | Open ended piping/wildlife hazard/ available for entry by wildlife, refer to photos | | |
| Corrective Action: | Comply with CECMC wildlife rules. | | Date: 09/03/2024 |
| Type: Bradenhead | # 17 | | |
| Comment: | All Bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 17 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Separator door open to wildlife, refer to photos. | | |
| Corrective Action: | Comply with CECMC wildlife rules. | | Date: 09/03/2024 |
| Type: Horizontal Heated Separator | # 17 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---------------------|----------|-----------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 400 BBLs | STEEL AST | | , | |
| Comment: | Telemetry on tanks. | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|------------------|------------|--|
| Condition | Inadequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|--------------------------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Centralized containment. | | | |
| Corrective Action: | | | | Date: |

| Inspected Facilities | | | | |
|------------------------------------------------------------------------------------------|-----------------|-------|------|---------------------------------------------------|
| Facility ID: | 277332 | Type: | WELL | API Number: 045-10675 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419919 | Type: | WELL | API Number: 045-20056 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419920 | Type: | WELL | API Number: 045-20057 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419923 | Type: | WELL | API Number: 045-20060 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419926 | Type: | WELL | API Number: 045-20062 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419932 | Type: | WELL | API Number: 045-20063 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419937 | Type: | WELL | API Number: 045-20065 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419945 | Type: | WELL | API Number: 045-20067 Status: PR Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | Date: | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |

| <u>Producing Well</u> | | | | |
|------------------------------------------------------------------------------------------|-----------------|-------|-------|---------------------------------------------------|
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419953 | Type: | WELL | API Number: 045-20069 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419959 | Type: | WELL | API Number: 045-20071 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419976 | Type: | WELL | API Number: 045-20078 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419978 | Type: | WELL | API Number: 045-20079 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419980 | Type: | WELL | API Number: 045-20081 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 419997 | Type: | WELL | API Number: 045-20087 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |
| Corrective Action: | | | Date: | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | |
| Facility ID: | 420006 | Type: | WELL | API Number: 045-20091 Status: PR Insp. Status: PR |
| <u>Producing Well</u> | | | | |
| Comment: | Producing well. | | | |

| | | | | | | | | | |
|------------------------------------------------------------------------------------------|-----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Corrective Action: | | Date: | | | | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 420014 | Type: | WELL | API Number: | 045-20093 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 420170 | Type: | WELL | API Number: | 045-20104 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing well. | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Compaction | | | | |
| | | Culverts | | | | |
| | | Rip Rap | | | | |
| | | Check Dams | | | | |
| Compaction | | | | | | |
| Gravel | | | | | | |
| | | Retention Ponds | | | | |
| | | Sediment Traps | | | | |
| Berms | | | | | | |
| | | Gravel | | | | |
| | | Ditches | | | | |
| Seeding | | | | | | |
| | | Berms | | | | |

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403901357 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682688 |
| 713400277 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682687 |