

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

01/14/2026

Submitted Date:

01/14/2026

Document Number:

708908272

**FIELD INSPECTION FORM**

Loc ID 481743 Inspector Name: Smelser, Wayne 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:**

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

**Findings:**

- 49 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 |
|----------------|-------|---------------------------------------|---------|
| Toews, Wesley  |       | wtoews@blm.gov                        |         |
| Andrews, Doug  |       | doug.andrews@state.co.us              |         |
| LARAMIE ENERGY |       | cogccnotifications@laramie-energy.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name          | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 482542      | WELL | PR     | 10/19/2025  | OW         | 045-24518 | CC Federal 0697-15-17W | PR          |
| 482543      | WELL | PR     | 10/19/2025  | OW         | 045-24519 | CC Federal 0697-15-19W | PR          |
| 482544      | WELL | PR     | 09/23/2025  | GW         | 045-24520 | CC 0697-10-15E         | PR          |
| 482545      | WELL | PR     | 10/13/2025  | GW         | 045-24521 | CC 0697-15-19E         | PR          |
| 482546      | WELL | PR     | 10/17/2025  | GW         | 045-24522 | CC 0697-15-12E         | PR          |
| 482547      | WELL | PR     | 09/22/2025  | GW         | 045-24523 | CC 0697-15-13E         | PR          |
| 482548      | WELL | PR     | 09/01/2025  | GW         | 045-24524 | CC 0697-10-16E         | PR          |
| 482549      | WELL | PR     | 09/22/2025  | GW         | 045-24525 | CC 0697-15-02E         | PR          |
| 482550      | WELL | PR     | 09/22/2025  | GW         | 045-24526 | CC 0697-15-15E         | PR          |
| 482551      | WELL | PR     | 09/22/2025  | GW         | 045-24527 | CC 0697-15-14E         | PR          |
| 482552      | WELL | PR     | 09/23/2025  | GW         | 045-24528 | CC 0697-15-01E         | PR          |
| 482553      | WELL | PR     | 10/17/2025  | GW         | 045-24529 | CC 0697-10-12E         | PR          |
| 482554      | WELL | PR     | 10/17/2025  | GW         | 045-24530 | CC 0697-10-13E         | PR          |
| 482555      | WELL | PR     | 10/13/2025  | GW         | 045-24531 | CC 0697-15-18E         | PR          |
| 482556      | WELL | PR     | 10/19/2025  | OW         | 045-24532 | CC Federal 0697-15-18W | PR          |
| 482557      | WELL | PR     | 09/01/2025  | GW         | 045-24533 | CC 0697-15-03E         | PR          |
| 482558      | WELL | PR     | 10/19/2025  | OW         | 045-24534 | CC 0697-10-11E         | PR          |
| 482593      | WELL | PR     | 09/23/2025  | GW         | 045-24535 | CC 0697-10-14E         | PR          |

**General Comment:**

This is a Field Inspection/Audit of the scout card, related documents and the location.

| Location                               |   |        |                  |
|--|---|--------|------------------|
| <b>Lease Road:</b>                     |   |        |                  |
|  | Type Access   |        |                  |
|  | comment:  |        |                  |
|  | Corrective ActionL  |        | Date:            |
| Overall Good: <input type="checkbox"/> |   |        |                  |
| <b>Signs/Marker:</b>                   |   |        |                  |
|  | Type BATTERY  |        |                  |
|  | Comment: Battery lacks required signage   |        |                  |
|  | Corrective Action: Comply with CECMC Rule 605   |        | Date: 02/13/2026 |
|  | Type OTHER  |        |                  |
|  | Comment: Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. |        |                  |
|  | Corrective Action:  |        | Date:            |
|  | Type TANK LABELS/PLACARDS   |        |                  |
|  | Comment:  |        |                  |
|  | Corrective Action:  |        | Date:            |
|  | Type WELLHEAD   |        |                  |
|  | Comment:  |        |                  |
|  | Corrective Action:  |        | Date:            |
|  | Type CONTAINERS   |        |                  |
|  | Comment: Chemical tanks   |        |                  |
|  | Corrective Action:  |        | Date:            |
|  | Type OTHER  |        |                  |
|  | Comment: Sign at entrance to location   |        |                  |
|  | Corrective Action:  |        | Date:            |
| Emergency Contact Number:              |   |        |                  |
|  | Comment: 911/1-800-891-6191   |        |                  |
|  | Corrective Action:  |        | Date: _____      |
| <b>Good Housekeeping:</b>              |   |        |                  |
| Type                                   | OTHER   |        |                  |
|  | Comment: Plastic containment containing unknown fluid lacks wildlife protection/wildlife hazard   |        |                  |
|  | Corrective Action: Comply with CECMC Rule 602   |        | Date: 01/21/2026 |
| Type                                   | DEBRIS  |        |                  |
|  | Comment: Debris - please refer to photo log   |        |                  |
|  | Corrective Action:  |        | Date:            |
| Overall Good: <input type="checkbox"/> |   |        |                  |
| <b>Spills:</b>                         |   |        |                  |
| Type                                   | Area  | Volume |                  |
|  |   |        |                  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |   |  |       |
|--------------------|---|--|-------|
| Type               | OTHER   |  |       |
| Comment:           | <a href="#">Pig station - pipe rail fence</a> |  |       |
| Corrective Action: |   |  | Date: |
| Type               | LOCATION                                      |  |       |
| Comment:           | <a href="#">Barbed wire fence</a>             |  |       |
| Corrective Action: |   |  | Date: |

| <b>Equipment:</b>               |  |  | corrective date         |
|---------------------------------|--|--|-------------------------|
| Type: Ancillary equipment       | # 1  |  |                         |
| Comment:                        | <a href="#">Qnergy air compressor</a>  |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Other                     | # 1  |  |                         |
| Comment:                        | <a href="#">Open ended load line</a>   |  |                         |
| Corrective Action:              | <a href="#">Comply with CECMC Rule 603</a>   |  | Date: <u>01/21/2026</u> |
| Type: Gas Meter Run             | # 18   |  |                         |
| Comment:                        |  |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Other                     | # 9  |  |                         |
| Comment:                        | <a href="#">Please refer to FORM 2A document # 402609520</a><br><a href="#">Capstone generators, Qnergy air compressor, chemical tanks, pig station &amp; electric motor with charge pump not listed in the above referenced document/not in compliance with CECMC Rules - Compliance issue referred to Location Assessment Group.</a> |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Ancillary equipment       | # 4  |  |                         |
| Comment:                        | <a href="#">Chemical tanks</a>   |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Emission Control Device   | # 1  |  |                         |
| Comment:                        |  |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Vertical Heated Separator | # 18   |  |                         |
| Comment:                        |  |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Ancillary equipment       | # 2  |  |                         |
| Comment:                        | <a href="#">Capstone generators</a>  |  |                         |
| Corrective Action:              |  |  | Date:                   |
| Type: Ancillary equipment       | # 1  |  |                         |
| Comment:                        | <a href="#">Electric motor &amp; charge pump</a>   |  |                         |
| Corrective Action:              |  |  | Date:                   |

|                       |  |  |                  |
|-----------------------|--|--|------------------|
| Type: Bradenhead      | # 18   |  |                  |
| Comment:              | Pressure transducers located on bradenheads, bradenhead valves are accessible                  |  |                  |
| Corrective Action:    |  |  | Date:            |
| Type: Plunger Lift    | # 18   |  |                  |
| Comment:              | All wells on plunger lift  |  |                  |
| Corrective Action:    |  |  | Date:            |
| Type: Other           | # 2  |  |                  |
| Comment:              | PRV vent lines do not comply with CECMC pressure safety device rules                           |  |                  |
| Corrective Action:    | Comply with CECMC Rule 608   |  | Date: 01/21/2026 |
| Type: Bird Protectors | # 8  |  |                  |
| Comment:              | Burner exhaust stack on 1 heated 400 bbl condensate tank lacks bird protection/wildlife hazard |  |                  |
| Corrective Action:    | Comply with CECMC Rules 602 & 608  |  | Date: 01/21/2026 |
| Type: Pig Station     | # 1  |  |                  |
| Comment:              |  |  |                  |
| Corrective Action:    |  |  | Date:            |

**Tanks and Berms:**

| Contents           | #  | Capacity | Type      | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|--------|
| CONDENSATE         | 2  | 400 BBLs | STEEL AST |         |        |
| Comment:           | Gunbarrel Tanks<br>Tanks equipped with telemetry |          |           |         |        |
| Corrective Action: |  |          |           |         | Date:  |

**Paint**

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

**Berms**

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

| Contents           | #                             | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------------------|----------|-----------|---------|--------|
| CONDENSATE         | 2                             | 400 BBLs | STEEL AST |         |        |
| Comment:           | Tanks equipped with telemetry |          |           |         |        |
| Corrective Action: |                               |          |           |         | Date:  |

**Paint**

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

| <b>Berms</b>                           |          |                     |                     |             |        |       |
|--|----------|---------------------|---------------------|-------------|--------|-------|
| Type                                   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal                                  | Adequate | Walls Sufficient    |                     |             |        |       |
| Comment: Centralized containment       |          |                     |                     |             |        |       |
| Corrective Action:                     |          |                     |                     |             | Date:  |       |
| Contents                               | #        | Capacity            | Type                | Tank ID     | SE GPS |       |
| CONDENSATE                             | 4        | 400 BBLs            | HEATED STEEL AST    |             | ,      |       |
| Comment: Tanks equipped with telemetry |          |                     |                     |             |        |       |
| Corrective Action:                     |          |                     |                     |             | Date:  |       |
| <b>Paint</b>                           |          |                     |                     |             |        |       |
| Condition                              | Adequate |                     |                     |             |        |       |
| Other (Content)                        |          |                     |                     |             |        |       |
| Other (Capacity)                       |          |                     |                     |             |        |       |
| Other (Type)                           |          |                     |                     |             |        |       |
| <b>Berms</b>                           |          |                     |                     |             |        |       |
| Type                                   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal                                  | Adequate | Walls Sufficient    |                     |             |        |       |
| Comment: Centralized containment       |          |                     |                     |             |        |       |
| Corrective Action:                     |          |                     |                     |             | Date:  |       |
| <b>Venting:</b>                        |          |                     |                     |             |        |       |
| Yes/No                                 | NO       |                     |                     |             |        |       |
| Comment:                               |          |                     |                     |             |        |       |
| Corrective Action:                     |          |                     |                     |             |        | Date: |
| <b>Flaring:</b>                        |          |                     |                     |             |        |       |
| Type                                   |          |                     |                     |             |        |       |
| Comment:                               |          |                     |                     |             |        |       |
| Corrective Action:                     |          |                     |                     |             |        | Date: |

| Inspected Facilities   |                                 |       |      |             |           |         |    |               |    |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 482542                          | Type: | WELL | API Number: | 045-24518 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482543                          | Type: | WELL | API Number: | 045-24519 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482544                          | Type: | WELL | API Number: | 045-24520 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482545                          | Type: | WELL | API Number: | 045-24521 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482546                          | Type: | WELL | API Number: | 045-24522 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482547                          | Type: | WELL | API Number: | 045-24523 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482548                          | Type: | WELL | API Number: | 045-24524 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |
| Facility ID:   | 482549                          | Type: | WELL | API Number: | 045-24525 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b>  |                                 |       |      |             |           |         |    |               |    |
| Comment:   | Producing, well on plunger lift |       |      |             |           |         |    |               |    |
| Corrective Action:   |                                 |       |      | Date:       |           |         |    |               |    |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 |                                 |       |      |             |           |         |    |               |    |

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482550 | Type: | WELL | API Number: | 045-24526 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482551 | Type: | WELL | API Number: | 045-24527 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482552 | Type: | WELL | API Number: | 045-24528 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482553 | Type: | WELL | API Number: | 045-24529 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482554 | Type: | WELL | API Number: | 045-24530 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482555 | Type: | WELL | API Number: | 045-24531 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |       |  |
|-----------------------|---------------------------------|-------|--|
| Comment:              | Producing, well on plunger lift |       |  |
| Corrective Action:    |                                 | Date: |  |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482556 | Type: | WELL | API Number: | 045-24532 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> |                                 |  |  |
|-----------------------|---------------------------------|--|--|
| Comment:              | Producing, well on plunger lift |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482557 | Type: | WELL | API Number: | 045-24533 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

|                    |                                 |       |
|--------------------|---------------------------------|-------|
| Comment:           | Producing, well on plunger lift |       |
| Corrective Action: |                                 | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482558 | Type: | WELL | API Number: | 045-24534 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

|                    |                                 |       |
|--------------------|---------------------------------|-------|
| Comment:           | Producing, well on plunger lift |       |
| Corrective Action: |                                 | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

|              |        |       |      |             |           |         |    |               |    |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 482593 | Type: | WELL | API Number: | 045-24535 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

**Producing Well**

|                    |                                 |       |
|--------------------|---------------------------------|-------|
| Comment:           | Producing, well on plunger lift |       |
| 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              |                       |  |                          | Light compaction in sections |
|                  |                 | Rip Rap                 |                       |  |                          |                              |
| Compaction       |                 |                         |                       |  |                          |                              |
|                  |                 | Gravel                  |                       |  |                          | Sparse to none               |
| Berms            |                 |                         |                       |  |                          |                              |
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          | Chemical tank containments   |
| Waddles          |                 |                         |                       |  |                          |                              |
|                  |                 | Culverts                |                       |  |                          |                              |
|                  |                 | Sediment Traps          |                       |  |                          |                              |
|                  |                 | Ditches                 |                       |  |                          |                              |

Comment: [Chemical tank containments approximately 3/8 full of fluid/may need maintenance in near future](#)  
[Limited Stormwater inspection due to snow](#)

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <p>CECMC Inspection/Audit Report Summary<br/>                     On 01/14/2026 at approximately 13:56 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at LARAMIE ENERGY LLC Cascade Creek CC 0697 -15-08 Pad<br/>                     Location # 481743 in Garfield County Colorado.<br/>                     Location is within Black Bear Habitat area &amp; in close proximity to High Priority Habitat area &amp; Greater Sage Grouse General Habitat Management Area.<br/>                     While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. Signs/Marker - Battery lacks required signage - Comply with Rule 605 with a CA date of 02/13/2026</li> <li>2. Housekeeping - Plastic containment containing unknown fluid lacks wildlife protection/wildlife hazard - Comply with Rule 602 with a CA date of 01/21/2026</li> <li>3. Equipment - Open ended load line - Comply with Rule 603 with a CA date of 01/21/2026</li> <li>4. Equipment - Burner exhaust stack on 1 heated 400 bbl condensate tank lacks bird protection/wildlife hazard - Comply with Rules 602 &amp; 608 with a CA date of 01/21/2026</li> <li>5. Equipment - PRV vent lines do not comply with CECMC pressure safety device rules - Comply with Rule 608 with a CA date of 01/21/2026</li> </ol> <p>Comments -</p> <p>Housekeeping - Debris</p> <p>Equipment - Multiple pieces of equipment on location not listed in operators FORM 2A or FORM 4 SUNDRY - Referred to Location Assessment Group.</p> <p>Stormwater - Chemical tank containments approximately 3/8 full of fluid/may need maintenance in near future.</p> <p>A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.<br/>                     This is a summary of inspection/audit report.</p> <p>Any corrective actions from previous inspections/audits that have not been addressed are still applicable.</p> | smelserw | 01/14/2026 |

**Attached Documents**

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

| Document Num | Description                          | URL   |
|--------------|--------------------------------------|---|
| 708908274    | Inspection/Audit 708908272 photo log | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7415558">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7415558</a> |