

**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:

04/10/2026

Submitted Date:

04/16/2026

Document Number:

708908939

FIELD INSPECTION FORM

Loc ID: 324410 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:

- 25 Number of Comments
- 3 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
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
LARAMIE ENERGY		cogccnotifications@laramie-energy.com	
Longworth, Mike		mike.longworth@state.co.us	
Katz, Aaron		aaron.katz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290410	WELL	PR	04/01/2023	GW	045-14100	SHELL 797-27-13A	PR

General Comment:

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

Location

Lease Road:			
	Type Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
	Type TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
	Type WELLHEAD		
Comment:			
Corrective Action:			Date:
	Type CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
	Type BATTERY		
Comment:			
Corrective Action:			Date:
	Type OTHER		
Comment:	Separator unit includes attached storage tank. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
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: _____

Overall Good:

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

Fencing/:			
	Type OTHER		
Comment:	Chemical tank - cattle panels		
Corrective Action:			Date:

Type	OTHER		
Comment:	Pig station - pipe rail fence		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Cattle panels		
Corrective Action:			Date:

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on bradenhead, bradenhead valve is accessible		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:	Well on plunger lift		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Unused flowline lacks lockout tagout (OOSLAT)		
Corrective Action:	Comply with CECMC Rule 1101		Date: 04/23/2026

Type: Other	# 2	
Comment:	Open ended load lines	
Corrective Action:	Comply with CECMC Rule 603	Date: 04/23/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	300 BBLs	STEEL AST		,
Comment:	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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 290410 Type: WELL API Number: 045-14100 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Well lacks wellbore diagram/not in compliance with CECMC Rule 420

Corrective Action: Comply with CECMC Rule 420 & submit wellbore diagram via FORM 4 SUNDRY or FORM 17

Date: 05/16/2026

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
		Drains				
		Culverts				
		Ditches				
		Check Dams				
Berms						
		Gravel				Sparse to none
Gravel						Sparse to none
		Rip Rap				
		Berms				
				Material Handling And Spill Prevention		Chemical tank containment
		Sediment Traps				
		Compaction				Light compaction in some sections
		Retention Ponds				
Compaction						Small amount of light compaction

Comment: Chemical tank containment approximately 3/8 full of fluid/BMP may need maintenance in the near future.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 04/10/2026 at approximately 15:20 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at LARAMIE ENERGY LLC SHELL 0797-27-13A Location # 324410 in Garfield County Colorado. Location is within Black Bear Habitat area. 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"> 1. Equipment - Unused flowline lacks lockout tagout (OOSLAT) - Comply with Rule 1101 with a CA date of 04/23/2026 2. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 04/23/2026 3. Inspected Facilities - SHELL 797-27-13A lacks wellbore diagram - Comply with Rule 420 with a CA date of 05/16/2026 <p>Comments -</p> <p>Stormwater - Chemical tank containment approximately 3/8 full of fluid/BMP may need maintenance in the 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. This is a summary of inspection/audit report.</p>	smelserw	04/16/2026

Attached Documents

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

Document Num	Description	URL
708908940	Inspection/Audit 708908939 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7516735
708908941	Inspection/Audit 708908939 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7516736