

**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:

04/15/2026

Document Number:

708908933

FIELD INSPECTION FORM

Loc ID 324414 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

- 21 Number of Comments
- 1 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 | |
| Katz, Aaron | | aaron.katz@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 290826 | WELL | SI | 11/01/2025 | GW | 045-14202 | LOGAN WASH 796-17-53A | 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 Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | Chemical tank | | |
| 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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign at start of spur road 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: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Small amount of weeds in secondary containment | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | _____ | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Pig station - pipe rail fence | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Well on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Pressure transducer on bradenhead | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Dehydrator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-------------------------|---|----------|------------------|---------|--------|
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 4 | 400 BBLs | HEATED 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: 290826 Type: WELL API Number: 045-14202 Status: SI Insp. Status: PR

Producing Well

Comment: Producing, well on plunger lift

Please refer to FORM 5 DRILLING COMPLETION REPORT document # 1946268 & FORM 5A COMPLETED INTERVAL REPORT document #1946269 - Wellbore diagram inaccurate/not in compliance with CECMC Rule 420

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

Date: 05/15/2026

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|-----------------------------------|
| | | Gravel | | | | Sparse to none |
| | | Berms | | | | |
| | | Drains | | | | |
| | | Rip Rap | | | | |
| Gravel | | | | | | Sparse to none in most areas |
| Compaction | | | | | | Small amount of light compaction |
| | | Check Dams | | | | |
| | | Retention Ponds | | | | |
| | | Compaction | | | | Light compaction in some sections |
| | | Culverts | | | | |
| | | Ditches | | | | |
| | | Sediment Traps | | | | |
| Berms | | | | | | |
| | | | | Material Handling And Spill Prevention | | Chemical tank containment |

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 14:34 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at LARAMIE ENERGY LLC LOGAN WASH 0796-17C Pad Location # 324414 in Garfield County Colorado. Location is within Black Bear Habitat area & in close proximity to High Priority/Density Habitat areas. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Inspected Facilities - LOGAN WASH 796-17-53A wellbore diagram inaccurate - Comply with Rule 420 with a CA date of 05/15/2026</p> <p>Comments -</p> <p>Housekeeping - Small amount of weeds in secondary containment</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 | 04/15/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 404621890 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7516239 |
| 708908934 | Inspection/Audit 708908933 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7516237 |
| 708908935 | Inspection/Audit 708908933 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7516238 |