

**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:

04/21/2026

Submitted Date:

04/23/2026

Document Number:

708908995

**FIELD INSPECTION FORM**

Loc ID 421296 Inspector Name: Smelser, Wayne On-Site Inspection  2A Doc Num: 400110775

**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:**

30 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
LARAMIE ENERGY		cogccnotifications@laramie-energy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421296	LOCATION	AC			-	Logan Trail 28-10 Off-loading Fac	AC
445085	UIC WATER TRANSFER STATION	AC	03/09/2016		-	Logan Trail Off-Loading Facility	AC

**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 Action			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	OTHER		
Comment:	Sign at 1 of 2 entrances to location		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery lacks signage		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-248-0497		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
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:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Security fence		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Other	# 2		corrective date
Comment:	Fire extinguishers		

Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Charge pumps		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wood Group centrifugal pump		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Sandpiper pump		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Rolloff dumpster		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Portable toilet		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Sump pump		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Pump house		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Air compressor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Filter pods		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Open ended load line		
Corrective Action:	Comply with CECMC Rule 603	Date:	04/30/2026

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	400 BBLs	STEEL AST		

Comment: Tank 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 Sufficent	
Comment: Centralized containment			
Corrective Action:		Date:	
Contents	#	Capacity	Type Tank ID SE GPS
PRODUCED WATER	5	400 BBLs	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 Sufficent	
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: 421296 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Facility ID: 445085 Type: UIC WATER API Number: - Status: AC Insp. Status: AC

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Berms				
		Compaction				Light compaction in some areas
		Gravel				Sparse to none
Gravel						Sparse to none in areas
Compaction						Light compaction in some areas
Culverts						
				Material Handling And Spill Prevention		Chemical tank containment
Ditches						

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 04/21/2026 at approximately 09:56 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at LARAMIE ENERGY LLC Logan Trail Off-Loading Facility                      Location # 421296 in Garfield County Colorado.                      Location is within High Priority/Density/NSO/Black Bear Habitat areas.                      Location is approximately 111 yards from Logan Wash.                      While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Open ended load line - Comply with Rule 603 with a CA date of 04/30/2026</p> <p>Comments -</p> <p>Signs/Marker - Battery lacks signage</p> <p>Housekeeping - Debris</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	04/23/2026

**Attached Documents**

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

Document Num	Description	URL
404632848	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7525651">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7525651</a>

708908996	Inspection/Audit 708908995 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7525649">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7525649</a>
708908997	Inspection/Audit 708908995 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7525650">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7525650</a>