

**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 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:

- 30 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 |
|-----------------|-------|---------------------------------------|---------|
| , LARAMIE | | cogccnotifications@laramie-energy.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |

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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign at entrance to location. | | |
| Corrective Action: | | | Date: |
| 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 | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| 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: _____

Multiple Spills and Releases?

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

| | | | |
|---------------------|------|--|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 17 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|------------|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 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: Plunger Lift | # 17 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 17 | | |
| Comment: | All Bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| 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: 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: Bird Protectors | # 11 | | |
| 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: |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Sediment Traps | | | | |
| | | Compaction | | | | |
| Berms | | | | | | |
| | | Culverts | | | | |
| | | Rip Rap | | | | |
| | | Check Dams | | | | |
| | | Berms | | | | |
| Compaction | | | | | | |
| Seeding | | | | | | |
| Gravel | | | | | | |
| | | Ditches | | | | |
| | | Retention Ponds | | | | |
| | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 291971 | 1433707 | |
| | 291971 | 1433707 | |

Attached Documents

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

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