

**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:

03/24/2025

Submitted Date:

03/25/2025

Document Number:

713400797**FIELD INSPECTION FORM**Loc ID 455725 Inspector Name: Popejoy, Dusty On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10433Name of Operator: LARAMIE ENERGY LLCAddress: 1700 LINCOLN ST STE 3950City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**25 Number of Comments4 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	
Heil, John		john.heil@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455720	WELL	DG	11/24/2024	LO	077-10591	Hayward 0993-25-01E	DG

General Comment:**CECMC Inspection/Audit Report Summary**

On 3/24/2025 at approximately 11:57 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit for a Drillout operation at LARAMIE ENERGY LLC Hayward/0993-25-09 Pad at Location ID #455725 in Mesa County, Colorado.

Workover rig was not on location on date specified by operator.

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/audit, the following compliance issues were observed:

1. Spills - Unknown fluid around frac tanks with a CA date of 03/25/2025
2. Stormwater with a CA date of 03/25/2025
3. Housekeeping - 2 Dumpsters open & available for entry by wildlife/wildlife hazard with a CA date of 04/1/2025
4. Housekeeping - Staining on location with a CA date of 04/1/2025

A follow-up on this site inspection/audit will be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

Location

Lease Road:			
Type	Access		
comment:	Access		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Sign at entrance to location		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Intersection signs		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 1-800-891-6191/911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	2 Dumpsters open & available for entry by wildlife/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	04/01/2025
Type	DEBRIS		
Comment:	Debris		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Staining on location		
Corrective Action:	Remove and properly dispose of all stained materials.	Date:	04/01/2025

Overall Good: ☐

Spills:			
Type	Area	Volume	
Other	Tank		
Comment:	At approximately 14:05 hours I observed unknown fluid around frac tanks. Informed Laramie Energy consultant Justin Skalla on site I was issuing a 24 hour corrective action on observed compliance issue. He said he would take care of it.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. & comply with all other applicable CECMC rules. Additionally also contact CECMC environmental protection Specialist John Heil to discuss observed compliance issues.		Date: 03/25/2025

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 2		
Comment:	Front end loaders		
Corrective Action:		Date:	
Type: Other	# 15		
Comment:	Frac tanks		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Flowback tank		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Bulldozer		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Forklift		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Motor Grader		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Well heaters		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	455720	Type:	WELL	API Number:	077-10591	Status:	DG	Insp. Status:	DG
Completion									
Operation: <u>Drillout</u>									
Date Flowback:									
Contractor:									
<u>Comment:</u> Please refer to FORM 42 document # 404136577									
Workover rig was not on location on date specified by operator in document referenced above/not in compliance with CECMC rules									
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
Other	Fail					Stockpiled soils on location with no BMP's
Sediment Traps						
Berms						
		Gravel	Fail			Insufficient gravel
Compaction	Fail					Lack of stabilization/compaction
		Check Dams				
		Compaction	Fail			Lack of stabilization/compaction
		Berms				
Ditches						
Gravel	Fail					Insufficient gravel
		Sediment Traps				
				Vehicle Tracking	Fail	Tracking onto lease road
		Ditches				

Comment: 1. Lack of stabilization/compaction on location & Lease road/insufficient tracking BMP's

2. Vehicle tracking onto lease road/Insufficient tracking BMP's

3. Stockpiled soils on location with no BMP's

At approximately 12:30 hours I informed Laramie Energy consultant Justin Skalla on site I was issuing a 24 hour corrective action for observed compliance issues. He said he would take care of it.

Corrective Action: **Comply with CECMC Storm water rules**

Date: 03/25/2025

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Please refer to Spills, Stormwater & Housekeeping for corrective actions and Inspected Facilities for comments.	popejoyd	03/25/2025
Limited inspection/audit due to heavy equipment on location & Frac crew moving equipment off location.		

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

Document Num	Description	URL
713400798	Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974395