

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:
09/25/2014

Document Number:
669500390

Overall Inspection:

ALLEGED VIOLATION

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>214890</u>	<u>333603</u>	<u>ROY, CATHERINE</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10464</u>
Name of Operator:	<u>CATAMOUNT ENERGY PARTNERS LLC</u>
Address:	<u>1801 BROADWAY #1000</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Ash, Margaret		margaret.ash@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Maclaren, Joe		joe.maclaren@state.co.us	
Redmond, Nolan	(720)-484-2347	nredmond@catamountep.com	Sw Insp Reports
Gowen, Peter		peter.gowen@state.co.us	
Hering, Bill	(281)-682-7290	bhering@catamountep.com	SW Insp Reports
Hughes, Jim		jimo.hughes@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	

Compliance Summary:

QtrQtr:	<u>NESW</u>	Sec:	<u>36</u>	Twp:	<u>34N</u>	Range:	<u>10W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/06/2014	667700251	PR	PR	ACTION REQUIRED	I		No
12/19/2011	661700067	PR	PR	SATISFACTORY			No
03/27/2009	200207072	PR	PR	SATISFACTORY			No
05/05/2006	200093098	PR	PR	SATISFACTORY		Pass	No
12/20/2004	200066218	PR	PR	SATISFACTORY		Pass	No
08/19/2003	200044685	PR	PR	SATISFACTORY		Pass	No
05/22/2002	200027808	PR	PR	SATISFACTORY		Pass	No
02/09/2001	200015155	PR	PR	SATISFACTORY		Pass	No
11/05/1999	200002870	PR	PR	SATISFACTORY		Pass	No
06/04/1998	500147997	BH	PR			Pass	No
05/13/1997	500147996	BH	PR			Pass	No
03/18/1997	500147995	PR	PR			Pass	No
06/26/1995	500147994	BH	PR				No

Inspector Name: ROY, CATHERINE

12/12/1994	500147993	ID	SI		Pass	No
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Inspector Comment:

This is a notice of alleged violation. This inspection was conducted in response to complaint number 200412743 received by COGCC on September 24, 2014. A COGCC inspection (Document Number 667700251) conducted on February 6, 2014 was sent to the prior operator on record and identified stormwater erosion on the access road which has not been addressed. On September 25, 2014 COGCC personnel Steve Labowskie, Denise Arthur, and Catherine Roy conducted a detailed inspection of the location.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
214890	WELL	PR	03/15/1996	GW	067-06494	ANIMAS 1	PR	<input checked="" type="checkbox"/>
261072	WELL	PR	04/18/2006	GW	067-08517	ANIMAS 36-2	PR	<input type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 214890

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 214890 Type: WELL API Number: 067-06494 Status: PR Insp. Status: PR

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

	Lat	Long
DWR Receipt Num: _____	Owner Name: _____	GPS : _____

Field Parameters: _____

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: While some native plants are established within the interim reclamation area; overall, the interim reclamation area does not meet the 80 percent revegetation criteria. In addition, hundreds of Russian knapweed (*Acroptilon repens*) are growing on the fill slope within the western portion of the interim reclamation area. Russian knapweed is a La Plata County and Colorado State-listed noxious weed. See attached photos and transect dataform for additional detail.

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? Pass CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? **Fail**

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Fail

Inspector Name: ROY, CATHERINE

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

Document Num	Description	URL
669500391	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3448779
669500392	Transect Dataform	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3448781