

**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

DE	ET	OE	ES
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Inspection Date:
09/26/2014Document Number:
674900154

Overall Inspection:

ALLEGED VIOLATION**FIELD INSPECTION FORM**

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

Operator Information:OGCC Operator Number: 10464Name of Operator: CATAMOUNT ENERGY PARTNERS LLCAddress: 1801 BROADWAY #1000City: DENVER State: CO Zip: 80202

- ☒ 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
Hering, Bill	(281)-682-7290	bhering@catamountep.com	SW Insp Reports
Maclaren, Joe		joe.maclaren@state.co.us	
Redmond, Nolan	(720)-484-2347	nredmond@catamountep.com	Sw Insp Reports
Arthur, Denise		denise.arthur@state.co.us	
Roy, Catherine		catherine.roy@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	

Compliance Summary:QtrQtr: NESW Sec: 36 Twp: 34N Range: 10W

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
12/12/1994	500147993	ID	SI			Pass	No

Inspector Name: Hughes, Jim

Inspector Comment:

On September 26, 2014 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Catamount Animas #1 in response to complaint #200412743 which was received by the COGCC on 9/24/14. The landowner, Lonnie Malhouff was present during this inspection. Mr. Malhouff accompanied me during my inspection of the facility and the surrounding area. The landowner showed me the property with the gravel mining operation and the fish ponds, and pointed out his concerns. There was no indication of E and P waste issues on the facility location or the gravel mine property. For the most recent field inspection report, please refer to document #674600987. Details concerning alleged violations and corrective actions are discussed in that document.

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	EI	<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): SATISFACTORY

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

Inspector Name: Hughes, Jim

Predrill

Location ID: 214890

Site Preparation:

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

S/A/V: _____

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

Form 2A COAs:

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/A/V: _____ **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: EI

Producing Well

Comment: _____

Complaint

Comment: Inspection in response to complaint filed with COGCC on 9/24/14 by landowner. Please refer to document #200412743 for complaint report.

Environmental

Spills/Releases:

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

Comment: _____

Inspector Name: Hughes, Jim

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:

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

RESTORATION AND REVEGETATION

Cropland

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

Inspector Name: Hughes, Jim

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				MHSP	Fail	Chemical container in meter house.

S/A/V: **ACTION REQUIRED**

Corrective Date: **11/01/2014**

Comment: **Chemical container labeled ADF-1X within meter house without spill prevention.**

CA: **Remove chemical container or place in secondary containment to prevent spills.**

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to document #6746009875 for detailed descriptions of alleged violations and corrective actions.	hughesj	10/03/2014

Attached Documents

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

Document Num	Description	URL
674900158	Chemical container in meter house.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3450595