

**FORM
INSP**Rev
X/15**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:

07/24/2018

Submitted Date:

07/27/2018

Document Number:

685305083**FIELD INSPECTION FORM**Loc ID 333779 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10464

Name of Operator: CATAMOUNT ENERGY PARTNERS LLC

Address: 1801 BROADWAY #1000

City: DENVER State: CO Zip: 80202

Findings:

- 17 Number of Comments
- 2 Number of Corrective Actions
- ☒ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Redmond, Nolan	720-484-2347	Inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214670	WELL	PR	02/08/2011	GW	067-06274	JACQUES 3	PR
265162	WELL	PR	06/19/2018	GW	067-08767	JACQUES 7F	PR

General Comment:[Inspection completed as routine inspection requirement.](#)[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)[See link at end of report for path to downloadable pictures.](#)

Location				
Lease Road:				
Type	Access			
comment:	Dirt and gravel access road.			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Metal sign at wellhead.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Labels directly on tank.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	Operator contact information posted on wellhead sign.			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Cuttings bin, open top bin with cutting, pump jack, tank, separator, and other associated production equipment staged/stored on location. No approved Form 4 or variance for use of location for staging or storage.			
Corrective Action:	Remove bins and equipment to comply with Rule 603.f.			Date: 07/31/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PUMP JACK			
Comment:	Steel safety rails.			
Corrective Action:				Date:
Equipment:				
				corrective date
Type: Flow Line	# 2			
Comment:	#3 In use - 2" steel line from wellhead casing and tubing to dehydrator inlet. All points co-located. In use - 2" steel line from dehydrator outlet to gas meter inlet. All points co-located.			
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	Natural gas motor.			
Corrective Action:				Date:

Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 3		
Comment:	#7F In use - 4" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 4" steel line from separator outlet to gas meter inlet. All points co-located. In use - 1" steel supply gas line from separator outlet to wellhead and tank battery. All points co-located.		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 214670 Type: WELL API Number: 067-06274 Status: PR Insp. Status: PR**Producing Well**Comment: PR.

Corrective Action:

Date:

Facility ID: 265162 Type: WELL API Number: 067-08767 Status: PR Insp. Status: PR**Producing Well**Comment: PR.

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: Revegetation of interim reclamation area is progressing with mixed vegetation. Perimeter area used for equipment storage during drilling of Jacques 9 should be monitored and reseeded as required.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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
<p>Comment: Contractor on location working on corrective actions from previous stormwater inspection.</p> <p>Additional corrective action - Lube oil tank with no spill prevention.</p>						
<p>Corrective Action: Install or repair required BMPs to comply with Rule 1002.f.</p>						<p>Date: 08/26/2018</p>
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
401717588	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4535770
685305099	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4535756