

FORM
INSPRev
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:

09/18/2019

Submitted Date:

09/24/2019

Document Number:

687905515

FIELD INSPECTION FORM

Loc ID 320891 Inspector Name: Stewart, Joseph On-Site Inspection 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

13 Number of Comments
0 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
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Inspections, All		inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282169	WELL	XX	09/20/2017	GW	007-06220	TABOR 1	XX

General Comment:

Site inspection conducted during drilling operations. [Photos at the end of this report.](#)

Location					
Lease Road:					
Type	Access				
comment:	Forest service gravel access road.				
Corrective Action					Date:
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	WELLHEAD				
Comment:	Sign posted at entrance to location.				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	Contact information posted on sign.				Date:
Corrective Action:					Date: _____
Good Housekeeping:					
Type	STORAGE OF SUPL				
Comment:	Piping, fencing, culvert material, pigs, pipe bins, oil covered skid, railroad ties, pallets, wood storage boxes, separator parts stored on north edge of pad and interim reclamation area have been removed per prior inspection Doc#685200612				
Corrective Action:					Date:
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No _____					
Comment: _____					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:					
Type: Other	# 1			corrective date	
Comment:	Drilling equipment on location.				
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	3	500 BBLS	PBV STEEL		,
Comment:	Tanks being used for drilling operations.				
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)	Temporary				
Berms					

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Polytec berms with PVC liner in containment.					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 282169 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
BERMS	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____
DITCHES	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____
WADDLES	Yes		
Comments: Erosion BMPs: <input type="text"/>			
Other BMPs: <input type="text"/>			
Corrective Action: _____			Date: _____

	Self Inspection	Yes	
Comments: Erosion BMPs: <input style="width: 90%;" type="text"/> Other BMPs: <input style="width: 90%;" type="text"/> Corrective Action: _____ Date: _____			
Comment: <input style="width: 90%;" type="text" value="Stormwater BMP's appear to be functioning at time of inspection."/>			
Corrective Action: <input style="width: 90%;" type="text"/> Date: _____			
On Site Inspection (305):			
<u>Surface Owner Contact Information:</u>			
Name: _____	Address: _____		
Phone Number: _____	Cell Phone: _____		
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____	Phone Number: _____		
Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____		
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____	Phone Number: _____	Agreed to Attend: _____	
<u>Summary of Landowner Issues:</u>			
<input style="width: 95%; height: 20px;" type="text"/>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<input style="width: 95%; height: 20px;" type="text"/>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			
<input style="width: 95%; height: 20px;" type="text"/>			

Inspected Facilities

Facility ID: 282169 Type: WELL API Number: 007-06220 Status: XX Insp. Status: XX

Well Drilling

Rig: Rig Name: AD-777 Pusher/Rig Manager: _____
Permit Posted: Yes Access Sign: Yes

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids

Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
Multi-Well: _____ Disposal Location: _____

Comment: Currently re-drilling well at time of inspection.

Corrective Action: _____

Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Culverts	Pass			
Ditches	Pass	Gravel	Pass			
Gravel	Pass					
Rip Rap	Pass					
Berms	Pass	Compaction	Pass			
Culverts	Pass	Ditches	Pass			

Comment: Stormwater controls (run-on and runoff) Have been installed since previous inspection. Stormwater controls appear to be functioning at time of inspection.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
687905535	Tabor #1 Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4945569