

**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:

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: 10464Name of Operator: CATAMOUNT ENERGY PARTNERS LLCAddress: 1801 BROADWAY #1000City: 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 Comments0 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.co m	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	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign posted at entrance to location.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Contact information posted on sign.		
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: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
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

Inspector Name: Stewart, Joseph

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: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			
DITCHES	Yes		
Comments: Erosion BMPs: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			
WADDLES	Yes		
Comments: Erosion BMPs: _____ Other BMPs: _____ Corrective Action: _____ Date: _____			

	Self Inspection	Yes`	
Comments: Erosion BMPs: <input style="width: 60%;" type="text"/>			
Other BMPs: <input style="width: 60%;" type="text"/>			
Corrective Action: _____			Date: _____
Comment: <input style="width: 80%;" type="text" value="Stormwater BMP's appear to be functioning at time of inspection."/>			
Corrective Action: <input style="width: 60%;" 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: 90%;" type="text"/>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<input style="width: 90%;" type="text"/>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			
<input style="width: 90%;" type="text"/>			

Inspected FacilitiesFacility 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