

**FORM
INSP**Rev
X/20**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:

08/23/2022

Submitted Date:

08/24/2022

Document Number:

702500331**FIELD INSPECTION FORM**Loc ID 325488 Inspector Name: Klink, Alex On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10464Name of Operator: CATAMOUNT ENERGY PARTNERS LLCAddress: 1001 17TH STREET STE 1160City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:10 Number of Comments7 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	
, General		Inspections@catamountep.com	All SW field inspections
Telecky, Barbara		btelecky@blm.gov	Durango

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214877	WELL	PR	06/01/2022	CBM	067-06481	Pine River Unit 3-31 1	DG

General Comment:

Inspectors Alex Klink and Steve Labowskie on site to conduct routine inspection and observe drilling operations. Any corrective actions from previous inspections are still applicable. See link at end of report for inspection photos.

Location

Lease Road:			
Type	Access		
comment:	Vehicle parked off road in vegetated area (IMG 07). Sign at entrance states all vehicles must remain on designated roadways.		
Corrective Action	Where feasible, vehicles must remain within access road per rule 1002.e.4	Date:	09/01/2022

Overall Good: ☐**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash, including vehicle debris and cigarette butts, on access road (IMG 08).		
Corrective Action:	Ensure access road and location are free of trash per rule 606.	Date:	09/08/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID:	214877	CDP:	
Comment:	Liner material is creased, folded, driven over, and does not appear to be operated within manufacturers specifications (IMG 03).		
Corrective Action:	Operate all facility equipment within manufacturers specifications.	Date:	09/08/2022

Form 2A COAs:

Comment:		
Corrective Action:		Date: _____

Wildlife BMPs:

Comment:		
Corrective Action:		Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
Comments: Erosion BMPs: Erosion has occurred in drainage ditch near culvert on north of location (IMG 11). Culvert has no inlet our outlet erosion.			
Other BMPs:			
Corrective Action: Install or repair/modify required BMPs per Rule 1002.f.(2)C			Date: 09/08/2022
Comments: Erosion BMPs: Loose sediment from drainage ditch stockpiled adjacent to drainage ditch where it could be washed back into stormwater channel (IMG 09).			
Other BMPs:			
Corrective Action: Stockpile material in a location to ensure it will not continue to migrate down gradient per rule 1002.f.(2)C			Date: 09/08/2022
		Material Handling And Spill Prevention	No
Comments: Erosion BMPs:			
Other BMPs: Chemicals stored with no spill prevention (IMG 04).			
Corrective Action: Implement or modify BMPs for improved material handling and spill prevention per rule 1002.f.(2)B.			Date: 09/08/2022

Comment: Only spill response is absorbent pellets.

Fresh cutslope has no BMP's.

Corrective Action:

Date:

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:

Inspected Facilities

Facility ID: 214877 Type: WELL API Number: 067-06481 Status: PR Insp. Status: DG

Well Drilling

Rig: Rig Name: AD 507 Pusher/Rig Manager: _____
 Permit Posted: SATISFACTORY Access Sign: SATISFACTORY

Well Control Equipment:

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

Drill Fluids**Management:**

Lined Pit: NO Unlined Pit: NO Closed Loop: YES Semi-Closed Loop: NO
 Multi-Well: NO Disposal Location: Bondad landfill

Comment: 2 Full cuttings bins on location, hauled to Bondad landfill. Wet cuttings and drilling fluid tracked off liner by forklift and vehicles (IMG 05). Impacts must be evaluated after drilling operations when liner is removed. Non E and P waste tracked off liner (IMG 06).

Rig floor safety valve present, permit posted in dog house, fire extinguisher present in dog house, bear proof trash receptacle present, static discharge present on powered equipment, and storage tanks are contained within lined barriers.

Corrective Action: Remove all feasible impacted material. Improve cuttings management. Prevent E and P waste and non E and P waste from being tracked off liner.
 Notify COGCC at rig release.

Date: 09/01/2022

Attached Documents

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

Document Num	Description	URL
403145640	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838647
403146365	photo doc	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5839347