

**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: 10464  
Name of Operator: CATAMOUNT ENERGY PARTNERS LLC  
Address: 1001 17TH STREET STE 1160  
City: 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 Comments
- 7 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	<a href="#">All SW field inspections</a>
Telecky, Barbara		btelecky@blm.gov	<a href="#">Durango</a>

**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.

<b>Location</b>			
<b>Lease Road:</b>			
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: <input type="checkbox"/>			
<b>Emergency Contact Number:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
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: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Venting:</b>			
Yes/No			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Flaring:</b>			
Type			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

<b>Location Construction</b>			
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
<b>Form 2A COAs:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Wildlife BMPs:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Stormwater:</b>			

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 Hydril 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 of 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838647">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838647</a>
403146365	photo doc	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5839347">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5839347</a>