

**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:

08/03/2017

Submitted Date:

08/09/2017

Document Number:

680601890

FIELD INSPECTION FORM

Loc ID 311909 Inspector Name: ROY, CATHERINE 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:
10 Number of Comments
4 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Hughes, Jim		jimo.hughes@state.co.us	
Recipient, Single		Inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216324	WELL	PR	08/26/1993	GW	067-07930	HARMON GAS UNIT A 2	RI
435727	WELL	PR	12/10/2014	GW	067-09901	IGE 141	RI

General Comment:
 This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Inspected Facilities

Facility ID: 216324 Type: WELL API Number: 067-07930 Status: PR Insp. Status: RI

Facility ID: 435727 Type: WELL API Number: 067-09901 Status: PR Insp. Status: RI

Environmental

Spills/Releases:

Type of Spill: OIL _____ Estimated Spill Volume: _____

Comment: Stained soils (approximate 10 feet wide and long) and what appears to be oily water in wellhead cellar.

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e. Contact area COGCC EPS Jim Hughes by 8/14/2017. Date: 08/12/2017

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: DRY LAND

Comment: Project area is surrounded by sagebrush shrubland and cleared grassland fields. Revegetation is progressing within the interim reclamation areas.

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? Fail

Comment Plastic water bottles and other small trash are littered throughout the project area. What appears to be cement debris is piled in the southern interim reclamation area.

Corrective Action Clean up trash and debris.

Date **09/08/2017**

Unused or unneeded equipment onsite? _____

Comment Tank, truck, and trailer do not appear to be in use. If these or any other equipment is not in use it should be removed.

Corrective Action

Date _____

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

Comment Open cellar filled with water and oily material around well head.

Corrective Action Cellar needs to be covered or redesigned so it is not left open for potential wildlife entrapment.

Date **08/25/2017**

Guy line anchors marked? Fail

Comment Two unmarked rig anchors were observed in the southern portions of the project area. Additional unmarked anchors may be present.

Corrective Action Mark or remove anchors.

Date **09/09/2017**

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>				
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input style="width:90%;" type="text" value="Stormwater erosion appears to be controlled within the project area at this time."/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						
Pits: <input checked="" type="checkbox"/> 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
401371088	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4221954
680601891	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4221944