

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:

12/13/2017

Submitted Date:

12/15/2017

Document Number:

674902003**FIELD INSPECTION FORM**

Loc ID 333773 Inspector Name: Hughes, Jim 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:**

- 7 Number of Comments  
2 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

| Contact Name     | Phone | Email                       | Comment                         |
|------------------|-------|-----------------------------|---------------------------------|
| Inspections, All |       | inspections@catamountep.com | <a href="#">All Inspections</a> |
| Fischer, Alex    |       | alex.fischer@state.co.us    |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 295625      | WELL | PR     | 05/09/2011  | GW         | 067-09534 | IGE 139       | EI          |

**General Comment:**

On December 13, 2017 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Catamount Energy Partners LLC IGE #139. For the most recent field inspection report of this facility, please refer to document #674901964. Corrective actions noted on that document have been addressed.

**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action  |        |  | Date: |

Overall Good:

|                      |  |  |       |
|----------------------|--|--|-------|
| <b>Signs/Marker:</b> |  |  |       |
| Type                 | WELLHEAD   |  |       |
| Comment:             | Free standing sign near well head has been removed for workover rig. |  |       |
| Corrective Action:   |  |  | Date: |

|                                  |                          |  |             |
|----------------------------------|--------------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                          |  |             |
| Comment:                         | Posted on location sign. |  |             |
| Corrective Action:               |                          |  | Date: _____ |

|                           |  |  |                         |
|---------------------------|--|--|-------------------------|
| <b>Good Housekeeping:</b> |  |  |                         |
| Type                      | OTHER  |  |                         |
| Comment:                  | Hurricane Rig #10 on location. Several areas of stained soil on location from rig equipment. |  |                         |
| Corrective Action:        | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.    |  | Date: <u>01/15/2018</u> |
| Type                      | OTHER  |  |                         |
| Comment:                  | Pile of frac sand observed NW of well head. Potential for fugitive dust.                     |  |                         |
| Corrective Action:        | Take actions to control fugitive dust per Rule 805.c.  |  | Date: <u>12/17/2017</u> |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                                 |     |  |                 |
|---------------------------------|-----|--|-----------------|
| <b>Equipment:</b>               |     |  | corrective date |
| Type: Vertical Heated Separator | # 1 |  |                 |
| Comment:                        |     |  |                 |
| Corrective Action:              |     |  | Date:           |
| Type: Gas Meter Run             | # 1 |  |                 |
| Comment:                        |     |  |                 |
| Corrective Action:              |     |  | Date:           |
| Type: Flow Line                 | # 1 |  |                 |
| Comment:                        |     |  |                 |
| Corrective Action:              |     |  | Date:           |
| Type: Bird Protectors           | # 1 |  |                 |
| Comment:                        |     |  |                 |
| Corrective Action:              |     |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER     | 1 | 300 BBLs | STEEL AST |         | 37.099680,-107.719552 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |
|--------------------|----|
| Yes/No             | NO |
| Comment:           |    |
| Corrective Action: |    |
| Date:              |    |

**Flaring:**

|                    |  |
|--------------------|--|
| Type               |  |
| Comment:           |  |
| Corrective Action: |  |
| Date:              |  |

**Inspected Facilities**

Facility ID: 295625 Type: WELL API Number: 067-09534 Status: PR Insp. Status: EI

**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            | Compaction              | Pass                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
| Rip Rap          | Pass            | Gravel                  | Pass                  |               |                          |         |
| Ditches          | Pass            | Culverts                | Pass                  |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User    | Date       |
|--|---------|------------|
| On December 13, 2017 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the Catamount Energy Partners LLC IGE #139. For the most recent field inspection report of this facility, please refer to document #674901964. Corrective actions noted on that document have been addressed. During this field inspection Catamount representatives Mark Wolfe and Glen Hines were on location, as well as the Hurricane Rig #10 rig crew.<br>A pile of frac sand was observed to the NW of the well head. | hughesj | 12/15/2017 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 674902005    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4327906">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4327906</a> |