

**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:

07/24/2018

Submitted Date:

07/25/2018

Document Number:

685200513

**FIELD INSPECTION FORM**

Loc ID 325099 Inspector Name: LABOWSKIE, STEVE 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:**

12 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>

**General Comment:**

**Location**

**Lease Road:**

Type	Access				
comment:	see "stormwater" section for corrective actions				
Corrective ActionL				Date:	

Overall Good:

**Signs/Marker:**

Type	WELLHEAD				
Comment:					
Corrective Action:				Date:	

Emergency Contact Number:

Comment:	sign updated				
Corrective Action:				Date:	

**Good Housekeeping:**

Type	STORAGE OF SUPL				
Comment:	Pumpjack with concrete base, produced water tank, lube oil tank, chemical tank and spill preventer, metal storage container, barbeque grill. No approved sundry or variance to use location for storage of equipment on nearby locations during operations. See "stromwater" section for additional corrective action related to near overflowing spill prevention device containing oily fluid.				
Corrective Action:	remove all equipment not in use, not related to Jaques 2-X.			Date:	07/26/2018

Overall Good:

**Spills:**

Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					

**Equipment:**

Type	#			corrective date
Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Flow Line	# 2			
Comment:				
Corrective Action:				Date:
Ancillary equipment	# 1			
Comment:	wellhead			
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		,
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: a few weeds on and inside berms could be problematic if allowed to mature and spread					
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment [see "Housekeeping"](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	stored spill preventer full of oily liquid
		Berms	Pass			stormwater control berms present but weathered
		Culverts	In Process			did overflow, some now clear
				Self Inspection	Fail	appears no response to storm event of 7/19
		Ditches	Fail			
Compaction	Pass					
<p><b>Comment:</b> Recent flooding caused sediment to be washed over and deposited on road. Culvert between 2-X and 12 pads appears to have backed up and overflowed sediment. Ditches are full in areas, does not appear to have been an event response by operator. Sediment spread across field to east of access road (see link for uploadable inspection photos). See FIR doc#685200513 for adjacent location for related stormwater corrective actions (improperly installed wattles across stormwater channel between locations worsened sediment events). Storm events require 48 hour response/BMP maintenance.</p> <p><b>Corrective Action:</b> Develop stormwater plan and iBMP improvements and implement to prevent breakdown of BMPs and resulting sediment transport across access road and into areas with no existing stormwater channel. Additional BMPs and engineering may be required. Maintain existing BMPs culverts along access. Remove oily waste in spill prevention device which is inches from overflowing as soon as possible (note this equipment also has a removal CA date of 7/27/18).</p>						Date: 08/04/2018
<p><b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
401714924	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533396">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533396</a>
685200514	stored equipment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533379">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533379</a>
685200515	stored spill preventer full of oily waste	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533380">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533380</a>
685200516	stored equipment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533381">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533381</a>
685200517	sediment migration over road and into field	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533382">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533382</a>
685200518	full ditch on access	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533383">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533383</a>
685200519	area which may have overflowed sediment onto road	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4533384</a>