

**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:

07/30/2018

Document Number:

685305072**FIELD INSPECTION FORM**Loc ID 333792 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10464Name of Operator: CATAMOUNT ENERGY PARTNERS LLCAddress: 1801 BROADWAY #1000City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:14 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Roy, Catherine		catherine.roy@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Redmond, Nolan	720-484-2347	Inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216087	WELL	PR	11/05/1991	GW	067-07693	JAQUES 5-F	TA
454865	WELL	DG	07/20/2018		067-10021	Jaques 9	DG

General Comment:

Drilling inspection completed with SW Area Supervisor Steve Labowskie.

This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.

See link at end of report for path to downloadable pictures.

Location

Lease Road:			
Type	Access		
comment:	Dirt and gravel access road requires maintenance. See stormwater section for additional details.		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Framed metal sign at location entrance.		
Corrective Action:		Date:	
Type	DRILLING/RECOMP		
Comment:	Directional signs posted From CR to location.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:		Date:	

Overall Good: ☐

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

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID:	454865	CDP:	
Comment:	Existing pad reconstruction for new drill.		
Corrective Action:		Date:	

Form 2A COAs:

Comment:

Corrective Action:

Date:

Wildlife BMPs:**Comment:**

Corrective Action:

Date:

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
WADDLES	Yes	Material Handling And Spill Prevention	No`

Comments: Erosion BMPs: Additional BMPs noted: Ditch and Berm, Drain, Rip Rap, and Sediment Trap. Additional details can be found in stormwater section of report.

Other BMPs: At time of inspection dry drilling materials were spilled on ground around storage area. 55 gallon drums and oil totes noted without any spill prevention. No liners or containments noted in use with drilling or support equipment to prevent/minimize soil contamination. Spill prevention and spill response BMP need improvement.

Corrective Action: Clean up impacted soil and spilled material. Install or repair required BMPs to comply with COAs and Rule 1002.f. Date: 08/01/2018

Comment: Access road corrective actions from inspection 68062788 do not appear to of been addressed or maintence was inadequate to manage stormwater and sediment flow. Waddles ringing location on down slope sides but are not properly trenched in. There are places in waddle line and sediment traps where waddles are not contacting the ground surface allowing sediment and stormwater to flow under BMP and migrate off location. Diversion ditch is breeched allowing sediment migration. Ditch is 75 - 85% full of sediment. Self inspection during post storm event and during drilling operations should be accomplished to identify and drive BMP maintenance and repair. Corrective action date carried forward from previous inspection.

Corrective Action: Install and repair required BMPs to comply with COAs and Rule 1002.f.

Date: 08/04/2018

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 FacilitiesFacility ID: 216087 Type: WELL API Number: 067-07693 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Wellhead only. Well is currently shut in with all the production equipment removed from location. Well will require MIT within 30 days of TA status per Rule 326.c.

Corrective Action: _____ Date: _____

Facility ID: 454865 Type: WELL API Number: 067-10021 Status: DG Insp. Status: DG**Well Drilling****Rig:** Rig Name: Aztec 507 Pusher/Rig Manager: Jake
Permit Posted: Yes Access Sign: Yes**Well Control Equipment:**Pipe Ram: YES Blind Ram: _____ Hydril Type: _____
Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____**Drill Fluids Management:**Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
Multi-Well: _____ Disposal Location: _____Comment: Catamount representative accompanied inspector during location and rig inspection. At time of inspection rig crew was performing well bore clean out. Valid fire extinguishers were noted out and available. Cuttings are mixed in open top and placed in covered bin for haul off and disposal at off site location.

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail	Ditches	Fail	Spill Response	Fail	
Berms	Fail	Compaction	Pass	Material Handling And Spill Prevention	Fail	
Drains	Pass	Gravel	Pass			
Waddles	Fail					
Rip Rap	Pass	Sediment Traps	Fail			
Compaction	Fail	Culverts	Pass	Self Inspection	Fail	
Gravel	Pass	Rip Rap	Pass			
Sediment Traps	Pass	Waddles	Fail			

Comment: Cut slope is not stabilized and rilling is occurring on slope. Ditch and berm at base of cut slope is breached allowing stormwater and sediment to flow out of diversion ditch and migrate off location. Waddle BMP has failed allowing sediment to migrate off location. Stormwater flow in access road ditch is over running culverts carrying stormwater and sediment across road and into down slope drainage's. Outflow side of culvert BMPs have failed eroding slope and carrying sediment into down slope drainage's. BMPs do not appear to be maintained or repaired post storm event to prevent further stormwater erosion and sediment migration.

Corrective Action: **Install or repair required BMPs to comply with Rule 1002.f.**

Date: 08/30/2018

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401718621	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4536754
685305087	Inspection photos.	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4536725