

**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:

685305082

FIELD INSPECTION FORM

Loc ID 333792 Inspector Name: St John, William (Cal) 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:

- 17 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214007	WELL	PR	12/10/1959	GW	067-05294	JACQUES 1	SI

General Comment:

[Inspection completed as routine inspection 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 of report for additional details.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Framed metal sign at wellhead		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Metal sign on tank fencing.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact number posted on wellhead sign.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Equipment items, parts, drill cuttings bins, trash container, and rig facilities staged on location. Location is delineated as separate location with no additional BMPs or construction work installed or completed for active operations. No approved Form 4 or variance for use of location for staging or storage.		
Corrective Action:	Remove items to comply with Rule 603.f.		Date: <u>07/31/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Steel post and pole barrier.		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Steel post and pole with hog wire fencing.		
Corrective Action:			Date:
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:	_____		
Corrective Action:			Date:

Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 2		
Comment:	In use - 2" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 2" steel line from separator outlet to gas meter inlet. All points co-located.		
Corrective Action:			Date:
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: 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:	Open top tank with expanded metal cover.				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	90 BBLS	
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:

Location Construction

Location ID: 214007 CDP: _____

Comment: Operator combined locations (Jacques 1, 5, and 9) with amended 2A. The Jacques 1 has no additional construction or stormwater BMPs installed to facilitate use during drilling operations, storing E&P waste (cuttings bin), storing equipment, and crew facilities and support equipment as required by Form 2A.

Corrective Action: Install required BMPs to meet requirements of Form 2A COAs for any additional operations on location.

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

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: 214007 Type: WELL API Number: 067-05294 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

Comment: Revegetation of interim reclamation area will require monitoring and reseeding as required. Location was used as staging/storage area for drilling Jaques 9 well on adjacent location and wil possibly require additional work after equipment is removed.

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 DISTRURBANCE MINIMIZATION _____

Comment

Corrective Action Date _____

1003a. Waste and Debris removed? _____

Comment

Corrective Action Date _____

Unused or unneeded equipment onsite? _____

Comment

Corrective Action Date _____

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

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: RANGELAND _____

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Fail			
Compaction	Pass	Compaction	Pass	Self Inspection	Fail	
Gravel	Pass	Culverts	Pass			
		Ditches	Fail			
		Rip Rap	Fail			
		Sediment Traps	Fail			

Comment: Erosion channel noted on NE perimeter of fill slope behind trailer. Access road issues noted in previous inspection 68062788 have not been corrected or repairs were inadequate. Stormwater flows in access road ditch are overflowing culverts allowing stormwater and sediment to migrate across road and into down-slope drainage's. The culvert outflow BMPs have failed eroding slope and carrying stormwater and 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 date from previous inspection carried forward.

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

Date: 08/04/2018

Pits: 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
401718625	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4536758
685305088	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4536726