

**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:

04/05/2019

Submitted Date:

04/05/2019

Document Number:

687904499**FIELD INSPECTION FORM**

Loc ID 326624 Inspector Name: Stewart, Joseph 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:17 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|------------------|--------------|-----------------------------|---------------------------------|
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| Inspections, All | | inspections@catamountep.com | All Inspections |
| Fischer, Reed | 720-484-2346 | Inspections@catamountep.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 259893 | WELL | PR | 12/28/2001 | GW | 067-08426 | CRIEGLER UTE FT 1 | PR |
| 438947 | WELL | PR | 01/01/2018 | LO | 067-09915 | IGS 146 | PR |
| 441230 | WELL | PR | 01/01/2018 | LO | 067-09926 | IGS 149 | PR |

General Comment:[This is an onsite inspection of the location as required. Downloadable photos at the end of this report.](#)

Location

| | | | |
|--------------------|-------------------------------------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Gravel road access off county road. | | |
| Corrective Action | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Signs posted at wellheads. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank labels and placards directly on tank. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Emergency contact information posted on signs.

Corrective Action: Date: Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|-----------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 3 | | |
| Comment: | On separator stacks. | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Wellheads with bradenhead access. | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 1 | | |

| | | | |
|--------------------|---|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 3 | | |
| Comment: | 3" steel discharge to dogleg. | Date: | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 3 | | |
| Comment: | 3" steel from wellhead to separator. | Date: | |
| Corrective Action: | | Date: | |
| Type: Compressor | # 2 | | |
| Comment: | 2" steel from wellhead to tank. | Date: | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 3 | | |
| Comment: | 2" steel fuel gas from separator to engine. | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

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

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|------------------|
| Earth | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: | Secondary containment has been compromised. | | | |
| Corrective Action: | Comply with Rule 906.d.(1) | | | Date: 05/05/2019 |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 259893 | Type: WELL | API Number: 067-08426 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing. | | | |
| Corrective Action: | | | Date: | |
| | | | | |
| Facility ID: 438947 | Type: WELL | API Number: 067-09915 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing | | | |
| Corrective Action: | | | Date: | |
| | | | | |
| Facility ID: 441230 | Type: WELL | API Number: 067-09926 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing. | | | |
| 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 | Pass | | | | | |
| Rip Rap | Pass | | | | | |
| Berms | Pass | Compaction | Pass | | | |
| Compaction | Pass | Gravel | Pass | | | |

Comment: Corrective Action: Date: **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 |
|--------------|------------------------------|---|
| 687904500 | Secondary containment | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786837 |
| 687904501 | Secondary containment breach | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786838 |
| 687904502 | Location Overview | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786839 |
| 687904504 | Secondary containment. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4786840 |