

**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:

04/22/2019

Submitted Date:

05/08/2019

Document Number:

688800512**FIELD INSPECTION FORM**
 Loc ID 312001 Inspector Name: Hughes, Jim 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:13 Number of Comments2 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 |
|---------------|--------------|-----------------------------|---------------------------------|
| Fischer, Alex | | alex.fischer@state.co.us | |
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 216576 | WELL | PR | 02/16/2004 | GW | 067-08182 | HARMON 1A | EI |
| 288175 | WELL | PR | 12/01/2006 | GW | 067-09272 | IGE 110 | EI |
| 433111 | WELL | PR | 06/19/2018 | GW | 067-09895 | IGE 140 | EI |

General Comment:

On April 22, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Catamount Energy Partners LLC IGE #140. For the most recent field inspection report of this facility, please refer to document #680602776. The purpose of this site visit was to inspect the location of complaint #200447060.

| Location | | | | |
|--|---|----------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | | | | |
| Corrective Action | L | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | ASTs are labeled with contents, capacity, and have NFPA placards. | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | Free standing signs near each wellhead on location. | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | Posted on location signs. | | | |
| Corrective Action: | | | | Date: _____ |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| Lube Oil | WELLHEAD | <= 1 bbl | | |
| Comment: | Stained wellhead and area surrounding wellhead. | | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | | Date: 06/07/2019 |
| Lube Oil | Truck Loadout | <= 1 bbl | | |
| Comment: | Stained soil along western side of IGE #140 pump jack. | | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | | | Date: 06/07/2019 |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | PUMP JACK | | | |
| Comment: | Guard fencing on pump jacks. | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Ancillary equipment | # 1 | | | corrective date |
| Comment: | Telemetry equipment. | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 2 | | | |
| Comment: | | | | |

| | | | |
|-----------------------------------|---------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Domestic tap. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 2 | 300 BBLs | STEEL AST | | 37.099711,-107.746508 |
| 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 | | |
|--------|--|--|

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| Inspected Facilities | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>216576</u> | Type: <u>WELL</u> | API Number: <u>067-08182</u> | Status: <u>PR</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>288175</u> | Type: <u>WELL</u> | API Number: <u>067-09272</u> | Status: <u>PR</u> | Insp. Status: <u>EI</u> |
| Facility ID: <u>433111</u> | Type: <u>WELL</u> | API Number: <u>067-09895</u> | Status: <u>PR</u> | Insp. Status: <u>EI</u> |

Environmental**Spills/Releases:**

| | | | |
|-----------------------------|-------------|-------------------------|-------------|
| Type of Spill: | _____ | Estimated Spill Volume: | _____ |
| Comment: | <div></div> | | |
| Corrective Action: | <div></div> | | Date: _____ |
| Reportable: | _____ | GPS: Lat _____ | Long _____ |
| Proximity to Surface Water: | _____ | Depth to Ground Water: | _____ |

Water Well Complaint:

| | | | | |
|------------------|--------|-------------|--------|-----------------------------|
| | | | Lat | Long |
| DWR Receipt Num: | 199450 | Owner Name: | Alonzo | GPS : 37.098303 -107.747633 |

Field Parameters:

| | | | |
|------------------|-------|----------|-------|
| Sample Location: | _____ | Comment: | _____ |
|------------------|-------|----------|-------|

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 | Material Handling And Spill Prevention | Pass | Lube oil container on secondary containment. |
| Gravel | Pass | Gravel | Pass | Material Handling And Spill Prevention | Pass | Drip pot on valve near domestic tap. |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| On April 22, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Catamount Energy Partners LLC IGE #140. For the most recent field inspection report of this facility, please refer to document #680602776. The purpose of this site visit was to inspect the location of complaint #200447060. During this inspection stained soil was observed around the IGE #140 wellhead and along the western side of the pump jack at the IGE #140. | hughesjo | 05/08/2019 |

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 688800513 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4818649 |