

**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:

11/08/2019

Submitted Date:

11/12/2019

Document Number:

687905813

FIELD INSPECTION FORM

Loc ID: 311895
Inspector Name: Stewart, Joseph
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:

- 9 Number of Comments
- 2 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
Pesicka, Conor		conor.pesicka@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Inspections, All		inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89106	WELL	PR	08/15/2007	GW	067-08210	A H TERRELL 1A	PR
282114	WELL	PR	06/19/2018	GW	067-09094	IGW 106	PR
436554	WELL	PR	01/24/2018	GW	067-09907	IGW 152	PR

General Comment:

Operator was given corrective actions in previous field inspection reports for other locations (doc#'s 687903685, 687903691, 687904515, 687904515, 687904846, 687905609) for non-compliance and inadequate maintenance of secondary containment. Current liner is inadequate as evident by numerous holes and tears. This is a follow-up inspection and it appears corrective actions have not been performed and are still required.

Edited 11/14/2019: Updated CA date for emergency services number to reflect prior CA date of 11/09/2019. - Conor Pesicka

Location

Overall Good:

Emergency Contact Number:

Comment: Company contact information posted. Missing local emergency services number or "911" on all signs.

Corrective Action: Update sign information per Rule 210. Corrective action from previous inspection Doc# 687905609

Date: 11/09/2019

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		
Comment: <input style="width: 100%;" type="text"/>					
Corrective Action: <input style="width: 100%;" type="text"/>					Date: <input style="width: 100%;" type="text"/>

Paint

Condition	Adequate	<input style="width: 100%;" type="text"/>
Other (Content)	<input style="width: 100%;" type="text"/>	
Other (Capacity)	<input style="width: 100%;" type="text"/>	
Other (Type)	<input style="width: 100%;" type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Secondary containment poly tarp liner of IGW 152 & 106 has multiple tears and holes in liner base and on walls. Tires have been removed, liner is not adequate at time of inspection. Corrective action from previous inspection Doc# 687905609. CA date retained from previous inspection retained to document days of non-compliance.				
Corrective Action: Use adequate material or engineering to make secondary containment sufficiently impervious in order to comply with Rules 605.a(4) and 906.d				Date: <u>10/02/2019</u>

Venting:

Yes/No	NO	<input style="width: 100%;" type="text"/>
Comment: <input style="width: 100%;" type="text"/>		
Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 100%;" type="text"/>

Flaring:

Type	<input style="width: 100%;" type="text"/>
Comment: <input style="width: 100%;" type="text"/>	
Corrective Action: <input style="width: 100%;" type="text"/>	Date: <input style="width: 100%;" type="text"/>

Inspected Facilities						
Facility ID:	89106	Type:	WELL	API Number: 067-08210	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	282114	Type:	WELL	API Number: 067-09094	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing					
Corrective Action:						Date:
Facility ID:	436554	Type:	WELL	API Number: 067-09907	Status: PR	Insp. Status: PR
Producing Well						
Comment:	Producing.					
Corrective Action:						Date:

Attached Documents

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

Document Num	Description	URL
402236829	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986002
687905814	AH Terrell Re-inspection Photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4985997