

**FORM
INSP**Rev
X/15

State of Colorado Oil and Gas Conservation Commission

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 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

02/12/2018

Submitted Date:

02/12/2018

Document Number:

680602470**FIELD INSPECTION FORM**
 Loc ID 325144 Inspector Name: ROY, CATHERINE 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:5 Number of Comments2 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214119	WELL	PR	01/09/2006	GW	067-05429	A H TERRELL 1	RI
438347	WELL	PR	05/01/2017	GW	067-09913	IGW 154	RI

General Comment:

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Inspected Facilities									
Facility ID:	<u>214119</u>	Type:	<u>WELL</u>	API Number:	<u>067-05429</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>438347</u>	Type:	<u>WELL</u>	API Number:	<u>067-09913</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

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

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

Land Use: RANGELAND

Comment: Project area is surrounded by pinyon juniper woodland. Revegetation is progressing within the interim reclamation areas.**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 DISTURBANCE MINIMIZATION _____

Comment Corrective Action

Date _____

1003a. Waste and Debris removed? PassComment Corrective Action

Date _____

Unused or unneeded equipment onsite? PassComment Corrective Action

Date _____

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

Comment Corrective Action

Date _____

Guy line anchors marked? _____

Comment Corrective Action

Date _____

1003b. Area no longer in use? _____ In _____	Production areas stabilized ? _____ In _____
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? _____ In _____	
Production areas have been stabilized? _____	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
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	<div style="border: 1px solid black; padding: 2px;">Thousands of Russian knapweeds are growing adjacent to the northeastern portion of the project area.</div>
Corrective Action	<div style="border: 1px solid black; padding: 2px;">Control weeds at the appropriate time but no later than June 15, 2018.</div>
Date 06/15/2018	
Overall Interim Reclamation In Process	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: RANGELAND _____	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px;"></div>	
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:	<div style="border: 1px solid black; height: 20px;"></div>
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div>
Date _____	
Overall Final Reclamation Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>	

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Two erosional channels up to 5.5 feet wide and deep are eroding the northern and northeastern portion of the project area.](#)

Corrective Action: [Stormwater controls need to be installed to stabilize erosion within the project area.](#)

Date: 03/30/2018

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
401542946	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4376055
401544923	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4377364
680602471	Inspection Photos	Inspection Photos 067-09913 1-17-2018.pdf