

**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:

10/08/2019

Submitted Date:

10/17/2019

Document Number:

693900926**FIELD INSPECTION FORM**Loc ID 320863 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:**4 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
Brown, Walt		wabrown@fs.fed.us	
Recipient, Single		Inspections@catamountep.com	All Inspections

General Comment:

On 10/08/2019, Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-As described during September 2019 inspection, topsoil stockpile is not stabilized or protected. Corrective action is not addressed. Interim reclamation needs to be conducted during the fall 2019 seeding window. Topsoil retained for final reclamation needs to be stabilized and protected, with stormwater and erosion controls until stabilized with perennial vegetation, and stored in a manner that is protective of topsoil microbial activity and prevents weed establishment.

-Bare soils on cut-slopes are not protected. Slope angle appears too steep to support revegetation. Slopes need to be stabilized during interim reclamation and no later than 10/31/2019.

See below, and attached photos for additional detail.

Location Construction

Location ID: 205261 CDP: _____

Comment: Topsoil stockpile is not stabilized. Wattle around the perimeter of the pile is not sufficient to contain potential discharge, nor is it properly installed/maintained as erosional rilling and sediment discharge observed beneath the wattle. Bare soils on stockpile are not protected from erosion. Additionally, topsoil is not protected. Soil stockpile is approximately 10 feet high. Soils are largely bare or supporting annual weedy vegetation. This storage method is not consistent with protecting microbial activity within the soil stockpile as it is too deep.

Corrective Action: Interim reclamation needs to be conducted during the fall 2019 seeding window. Topsoil that is retained for final reclamation shall be protected using short term and long term stabilization methods, such as use of straw mulch crimped into the soil, stormwater controls, and revegetation. Corrective action is backdated to start of construction date as topsoil protection should be initiated at that time.

Date: 09/10/2018**Form 2A COAs:****Comment:** _____**Corrective Action:** _____**Date:** _____**Wildlife BMPs:****Comment:** _____**Corrective Action:** _____**Date:** _____

Comment: Well pad cut-slope is steep and comprised of bare soils that are not protected at this time. Slope angle appears too steep to support successful revegetation.

Corrective Action: Bare soils on well pad cut-slope need to be stabilized.

Date: 10/31/2019**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:

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

Document Num	Description	URL
402214124	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966665
693900928	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966662