

**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:

11/01/2019

Submitted Date:

11/08/2019

Document Number:

693901052**FIELD INSPECTION FORM**Loc ID 320848 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 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
Recipient, Single		Inspections@catamountep.com	All Inspections
Brown, Walt	970-385-1372	wabrown@fs.fed.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
205218	WELL	SI	07/29/1986	GW	007-06095	FEDERAL 26-1	RI

General Comment:

On 11/1/2019, Catherine Roy conducted a new construction and stormwater inspection. Well pad is located on federal surface with new permit to expand existing well location. During this inspection the following compliance issues were observed:

-Existing stormwater controls within the southwestern project area are not adequate. More robust stormwater controls are needed. These need to be selected, sized, and installed using good engineering practices.

See below, and attached photos for additional detail.

Location Construction

Location ID: 205218 CDP: _____

Comment: Topsoil was removed at the time of the inspection and piled in the southwestern corner. Onsite construction staff was in process of moving stockpile to northwestern project area. Topsoil needs to be properly stored and stabilized.

Corrective Action: _____

Date: _____**Form 2A COAs:****Comment:** _____

Corrective Action: _____

Date: _____**Wildlife BMPs:****Comment:** _____

Corrective Action: _____

Date: _____

Comment: Wattles and trenching is placed around the western and northern portions of the project area. Steep cut and fill slopes will require long term stabilization measures selected, installed, and maintained in accordance with good engineering practices and permit conditions. Wattle and trench in the southwestern project area is not sufficient to prevent sediment discharge due to the slope, drainage pattern, and volume of soil upslope from the stormwater controls in this area.

Corrective Action: Stormwater controls that are sufficient to stabilize erosion and prevent sediment discharge from the project area are needed within the southwestern project area. Corrective action date is the date of the inspection as it is the expectation that the location be stabilized at the time of inspection.

Date: 11/01/2019**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:

Inspected FacilitiesFacility ID: 205218 Type: WELL API Number: 007-06095 Status: SI Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402235086	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984618
402235370	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984895
693901055	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984617