

**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:

01/22/2020

Submitted Date:

01/24/2020

Document Number:

693901367**FIELD INSPECTION FORM**Loc ID: 326237 Inspector Name: ROY, CATHERINE On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10464

Name of Operator: CATAMOUNT ENERGY PARTNERS LLC

Address: 1801 BROADWAY #1000

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

7 Number of Comments

3 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, Reed	(303) 981-2921	Inspections@catamountep.com	All Inspections
Redmond, Nolan	720-484-2347	Inspections@catamountep.com	All Inspections
Recipient, Single		Inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
216086	WELL	PR	08/01/2018	GW	067-07692	JAQUES 6-F	RI
454845	WELL	PR	08/16/2018	GW	067-10018	Jaques 12	RI
454846	WELL	PR	08/16/2018	GW	067-10019	Jaques 11	RI
454847	WELL	PR	08/16/2018	GW	067-10020	Jaques 10	RI

General Comment:

On 1/22/2020 Catherine Roy conducted a reclamation and stormwater inspection in coordination with Reclamation Supervisor Denise Arthur.

The following corrective actions identified during the November 12, 2019 reclamation inspection are not addressed. Corrective action dates are back-dated to the November 12, 2019 inspection date, to document duration of non-compliance.

- Revegetation needs to be conducted within the interim reclamation areas.
- Weeds need to be controlled
- Stormwater and erosion controls are needed to stabilize erosion throughout the project area.
- Additionally, metal debris was identified and needs to be removed by February 7, 2020.

See below, and attached photos for additional detail.

Inspected Facilities

Facility ID: <u>216086</u>	Type: <u>WELL</u>	API Number: <u>067-07692</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454845</u>	Type: <u>WELL</u>	API Number: <u>067-10018</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454846</u>	Type: <u>WELL</u>	API Number: <u>067-10019</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454847</u>	Type: <u>WELL</u>	API Number: <u>067-10020</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

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

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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? _____

Comment [Metal debris identified within the southwestern portion of the well pad, staked in the ground.](#)Corrective Action [Remove and properly dispose of metal debris.](#)Date **02/07/2020**

Unused or unneeded equipment onsite? _____

Comment _____

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? Fail Production areas stabilized ? Fail
 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? Fail
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Fail

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? F

Comment Approximately 1000 Russian knapweeds and 150 musk thistles observed within the project area. Revegetation is failed within the interim reclamation areas.

Corrective Action Conduct revegetation throughout the interim reclamation areas. Weeds need to be controlled.

Date 11/12/2019

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

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: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

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

Comment: Erosional rilling and channeling is occurring within the well pad cut-slopes.

Corrective Action: Stormwater controls (ie BMPs) and erosion controls (ie mulching/blankets, revegetation etc.) are needed to stabilize soils within the project area. Stormwater controls need to be selected, sized, installed, and maintained in accordance with good engineering practices such as those described by CDOT in their erosion control manuals.

Date: 11/12/2019

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
693901368	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5048235