

**FORM
INSP**Rev
X/20**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:

10/11/2021

Submitted Date:

08/18/2021

Document Number:

693903551**FIELD INSPECTION FORM**Loc ID 333792 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10464Name of Operator: CATAMOUNT ENERGY PARTNERS LLCAddress: 1001 17TH STREET STE 1160City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 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
Recipient, Single		Inspections@catamountep.com	All Inspections
Price, Andrew	918-260-8324	aprice@arkomaops.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214007	WELL	PR	12/10/1959	GW	067-05294	JACQUES 1	RI
216087	WELL	PR	11/05/1991	GW	067-07693	JACQUES 5-F	RI
454865	WELL	PR	10/01/2018	GW	067-10021	Jaques 9	RI

General Comment:

On 8/12/2021 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Remove and properly manage/control discharged road materials from the access road, by 9/18/2021.

-Stormwater erosion needs to be controlled along the access road. Stormwater controls need to be installed to stabilize erosion within the southwestern project area. Additionally, all stormwater BMPs within project diversions need maintenance and repair/and or replacement. Corrective action date: 9/18/2021.

See below, and attached photos for additional detail.

Inspected FacilitiesFacility ID: 214007 Type: WELL API Number: 067-05294 Status: PR Insp. Status: RIFacility ID: 216087 Type: WELL API Number: 067-07693 Status: PR Insp. Status: RIFacility ID: 454865 Type: WELL API Number: 067-10021 Status: PR Insp. Status: RI

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 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? _____

Comment Gravel and road fill material are washed off of the access road, up to 50 feet down-slope.Corrective Action Remove and properly manage/control discharged road materials from the access road.Date 09/18/2021Unused or unneeded equipment onsite? Pass

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? _____ Production areas stabilized ? _____

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? _____

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 _____

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 Portions of cut-slope described during 2019 reclamation inspection appear to be seeded and hydromulched. Some germination observed. This area needs to be monitored and managed to ensure site stabilization. Scattered musk thistles observed need to be controlled.

Corrective Action _____ Date _____

Overall Interim Reclamation**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 <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:		<p>Stormwater erosion is occurring along the majority of the access road where roadside diversions are not adequately diverting flows which are running over the road surface and eroding roadside slopes and depositing gravel and fill material offsite. Erosion is also occurring within the southwestern corner of the project area where a channel is forming along the pipeline ROW. Stormwater BMPs on well pad diversions are largely full of sediment, wattles and straw bales are largely not functioning.</p>				Date: 09/18/2021
Corrective Action:		<p>-Stormwater erosion needs to be controlled along the access road. Stormwater controls need to be installed to stabilize erosion within the southwestern project area. Additionally, all stormwater BMPs within project diversions need maintenance and repair/and or replacement. Corrective action date: 9/18/2021.</p>				
Pits: <input checked="" type="checkbox"/> 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
402785900	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5510211
693903552	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5510204
693903553	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5510205