

**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:

06/18/2018

Submitted Date:

07/04/2018

Document Number:

680602788**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: 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**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-------------------|-------|-----------------------------|---------------------------------|
| Recipient, Single | | Inspections@catamountep.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 |
| 454865 | WELL | XX | 04/24/2018 | | 067-10021 | Jaques 9 | 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: | 214007 | Type: | WELL | API Number: | 067-05294 | Status: | PR | Insp. Status: | RI |
| | | | | | | | | | |
| Facility ID: | 454865 | Type: | WELL | API Number: | 067-10021 | Status: | XX | Insp. Status: | RI |
| | | | | | | | | | |

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 _____

| | |
|---|---|
| Date Final Reclamation Started: _____ | Date Final Reclamation Completed: _____ |
| Final Land Use: <u>RANGELAND</u> | |
| Reminder: _____ | |
| Comment: <div style="border: 1px solid black; height: 30px; width: 100%;"></div> | |
| Well plugged _____ Debris removed _____ Access Roads _____ Regraded _____ Gravel removed _____ | Pit mouse/rat holes, cellars backfilled _____ No disturbance /Location never built _____ Contoured _____ Culverts removed _____ Locations, facilities, roads, recontoured _____ Dust and erosion control _____ Cropland: perennial forage _____ |
| Location and associated production facilities reclaimed _____ | |
| Compaction alleviation _____ | |
| Non cropland: Revegetated 80% _____ | |
| 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: 30px; width: 100%;"></div> | |
| Corrective Action: <div style="border: 1px solid black; height: 30px; width: 100%;"></div> | |
| 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: Recent work on the access road has resulted in loose soils. Loose soils along roadside are not protected with stormwater controls and will rapidly erode down-slope. Newly installed culverts are not properly stabilized with stormwater controls diverting energized flows down un-protected slopes.

Corrective Action: Stormwater controls such as silt traps and armoring are needed at culvert inlets and outlets to prevent erosion from stormwater flows along the access road. Check dams will likely be needed in roadside ditches. Stormwater controls are also needed on loose soils along roadside to prevent sediment runoff, and revegetation is needed on these soils for long term stabilization. Seeding is required by November 1, 2018 and remaining stormwater controls need to be installed by August 4, 2018.

Date: 08/04/2018

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 |
|--------------|-------------------|---|
| 680602790 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514003 |