

**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:

680602792**FIELD INSPECTION FORM**Loc ID 326237 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
216086	WELL	PR	11/05/1991	GW	067-07692	JAQUES 6-F	RI
454845	WELL	XX	04/23/2018		067-10018	Jaques 12	RI
454846	WELL	XX	04/23/2018		067-10019	Jaques 11	RI
454847	WELL	XX	04/23/2018		067-10020	Jaques 10	RI

General Comment:

This is a new construction and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Location Construction

Location ID: 454845 CDP: _____

Comment: Topsoil stockpile was not identified during the inspection.

Corrective Action: Indicate to area reclamation specialist via field inspection response form, where topsoil is stockpiled for interim and final reclamation. Map or photo of stockpile location is needed.

Date: 07/13/2018

Form 2A COAs:

Comment:

Corrective Action:

Date:

Wildlife BMPs:

Comment:

Corrective Action:

Date:

Comment: Straw wattles, berms, and well pad drainage system are in place and appear to be functional. Additional stabilization measures are needed on well pad cut-slopes and bare soils as no protection is in place to prevent erosion from stormwater run-on, and erosion from exposed, soils.

Corrective Action: Stabilization measures such as wattles for run-on controls, tracking, mulching, etc. are needed on cut-slopes and exposed soils.

Date: 08/04/2018

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 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>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454846</u>	Type: <u>WELL</u>	API Number: <u>067-10019</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>454847</u>	Type: <u>WELL</u>	API Number: <u>067-10020</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

Attached Documents

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

Document Num	Description	URL
680602793	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514112