

**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:

06/11/2020

Submitted Date:

06/15/2020

Document Number:

693901901

**FIELD INSPECTION FORM**

Loc ID 311916 Inspector Name: ROY, CATHERINE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**Operator Information:**

OGCC Operator Number: 10464  
Name of Operator: CATAMOUNT ENERGY PARTNERS LLC  
Address: 1801 BROADWAY #1000  
City: DENVER State: CO Zip: 80202

**Findings:**

- 4 Number of Comments
- 1 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
288622	WELL	PR	10/09/2007	GW	067-09298	IGW 124	RI
290035	WELL	PR	04/29/2019	GW	067-09349	IGW 125	RI
452139	WELL	PR	01/01/2018	GW	067-10008	IGW 123B	RI

**General Comment:**

On 6/11/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Stabilization measures including stormwater and erosion controls, need to be applied to loose soils in the northern project area and well pad berms by 7/15/2020.

See below, and attached photos for additional detail.

**Inspected Facilities**

Facility ID: 288622 Type: WELL API Number: 067-09298 Status: PR Insp. Status: RI

Facility ID: 290035 Type: WELL API Number: 067-09349 Status: PR Insp. Status: RI

Facility ID: 452139 Type: WELL API Number: 067-10008 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 \_\_\_\_\_

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? Pass

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused 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?      In      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 REVEGETATION

Cropland

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?      I     

Comment Revegetation is progressing within portions of the interim reclamation areas, although bare/loose soils within the northern and eastern project area are not stabilized (see "Stormwater" below). Weeds appear to be controlled at this time.  
  
Although revegetation is progressing, it is dominated with non-native species that are not representative of the surrounding native reference area. Any future revegetation activities will require use of a native seed mix that is representative of the surrounding reference area, unless otherwise specified and documented by the surface owner.

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: <input style="width: 90%;" type="text"/>	
Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 50%;" type="text"/>
Overall Final Reclamation <input type="checkbox"/>	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: <input style="width: 90%;" type="text" value="Bare/loose soils piled on the northern well pad and berms are not stabilized."/>	
Corrective Action: <input style="width: 90%;" type="text" value="-Stabilization measures including stormwater and erosion controls, need to be applied to loose soils in the northern project area and well pad berms by 7/15/2020."/>	Date: <input style="width: 50%;" type="text" value="07/15/2020"/>

**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
402422065	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174616">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174616</a>
693901903	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5174612</a>