

**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:

04/20/2021

Submitted Date:

04/21/2021

Document Number:

693903090**FIELD INSPECTION FORM**Loc ID 456205 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:**5 Number of Comments1 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
Recipient, Single		Inspections@catamountep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
280573	WELL	PR	01/01/2020	LO	007-06217	EBC 7	RI
280574	WELL	PR	01/01/2020	LO	007-06218	EBC 3	RI
456220	WELL	PR	01/14/2020	GW	007-06332	EBC 5	RI
465160	WELL	PR	01/14/2020	GW	007-06335	EBC 2	RI
465161	WELL	PR	01/14/2020	GW	007-06336	EBC 1	RI
465162	WELL	PR	01/18/2020	GW	007-06337	EBC 4	RI

General Comment:

On 4/20/2021 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Stormwater controls need to be installed to stabilize erosion within the project area by 5/15/2021.

See below, and attached photos for additional detail.

Inspected Facilities				
Facility ID: <u>280573</u>	Type: <u>WELL</u>	API Number: <u>007-06217</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280574</u>	Type: <u>WELL</u>	API Number: <u>007-06218</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>456220</u>	Type: <u>WELL</u>	API Number: <u>007-06332</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>465160</u>	Type: <u>WELL</u>	API Number: <u>007-06335</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>465161</u>	Type: <u>WELL</u>	API Number: <u>007-06336</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>465162</u>	Type: <u>WELL</u>	API Number: <u>007-06337</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
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 _____

Corrective Action _____

Date _____

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? _____ 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 Interim reclamation areas are seeded and hydromulched. Revegetation remains sparse, although it is early in the growing season at the time of this inspection. Operator needs to monitor revegetation throughout the 2021 growing season.

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"/>
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Storm Water:

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

Comment: Erosion is occurring where stormwater is discharged from the southeastern portion of the well pad. Cobble BMP and wattles are not functioning here as stormwater flows around the cobble and over the wattle, discharging sediment from the project area.

Corrective Action: Stormwater BMPs need to be installed to stabilize erosion within the southeastern project area. BMPs need to be installed according to good engineering practices such as those described by CDOT in their erosion control manuals.

Date: 05/15/2021

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
693903091	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5414459