

**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:

01/09/2018

Submitted Date:

01/19/2018

Document Number:

680602431**FIELD INSPECTION FORM**

Loc ID 325522 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 40547Name of Operator: HOLCOMB OIL & GAS INCAddress: P O BOX 2058City: FARMINGTON State: NM Zip: 87499**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---------------|----------------|---------------------------|---------|
| Holcomb, Jeff | (505) 330-2473 | wjholcomb@qwestoffice.net | Owner |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 214940 | WELL | SI | 07/01/2014 | GW | 067-06545 | HURT 1-4 | RI |

General Comment:

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable. Corrective action dates are based off of when the inspection was submitted and not off of the original inspection date.

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 214940 | Type: | WELL | API Number: | 067-06545 | Status: | SI | Insp. Status: | RI |

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Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Project area is surrounded by mixed sagebrush and pinyon juniper woodland as well as semi-rural housing. Revegetation is progressing within the majority of the interim reclamation areas. However, the northeastern cut-slope is poorly vegetated and eroding.

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 _____

Green plastic netting debris from decayed erosion control blanket is present in the northeastern portion of the project area.

Corrective Action _____

Remove plastic netting.

Date **02/28/2018**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 | |
| <u>Cropland</u> | |
| Top soil replaced _____ | Recontoured _____ Perennial forage re-established _____ |
| <u>Non-Cropland</u> | |
| 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 | Approximately 200 Scotch thistles were observed in the southern portions of the interim reclamation area. |
| Corrective Action | Control weeds at the appropriate time but no later than June 15, 2018. |
| Date 06/15/2018 | |
| Overall Interim Reclamation In Process | |
| <u>Final Reclamation/ Abandoned Location:</u> | |
| Date Final Reclamation Started: _____ | Date Final Reclamation Completed: _____ |
| Final Land Use: _____ | |
| 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: [Erosion blanket on northeastern cut-slope is no longer functioning and green netting remains and needs to be removed. Wattles in erosional channels no longer functioning. See attached photos.](#)

Corrective Action: [Install run-on controls and maintain to prevent erosion on the well pad cut-slope.](#) Date: 02/28/2018

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|------|------------|
| Location does not meet reclamation regulations. Weeds and stormwater erosion require continued management. See details above. | RoyC | 01/19/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 680602432 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4355727 |