

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 40547
Name of Operator: HOLCOMB OIL & GAS INC
Address: P O BOX 2058
City: FARMINGTON State: NM Zip: 87499

Findings:

- 7 Number of Comments
- 3 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

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

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?

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

Final Reclamation/ Abandoned Location:

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 Multi-Well Location

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: <input checked="" type="checkbox"/> 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
401520156	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4355728
680602432	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4355727