

**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:

09/24/2020

Submitted Date:

10/14/2020

Document Number:

692402562**FIELD INSPECTION FORM**
 Loc ID 313006 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10548Name of Operator: HRM RESOURCES II LLCAddress: 410 17TH STREET #1600City: 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 Comments2 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
		gpayne@hrmres.com	
		lrhutson@hrmres.com	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
100590	PIT	AC			-	HEDGES 1-19	RI
223266	WELL	PA	05/07/2017	GW	081-06630	HEDGES 1-19	RI

General Comment:

This is a Final Reclamation Inspection for PA Well API#081-06630, a Fed/Fee Location. Well was Spud 9/10/1985 by Quintana Petroleum; Plugged and Abandoned 5/7/2017 by HRM. Location and Pit have Active Status.

Inspected Facilities								
Facility ID:	100590	Type:	PIT	API Number: -	Status:	AC	Insp. Status:	RI
Facility ID:	223266	Type:	WELL	API Number: 081-06630	Status:	PA	Insp. Status:	RI

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

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

Land Use: _____

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 _____

Corrective Action _____

Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged Pass Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed Pass Locations, facilities, roads, recontoured Pass

Compaction alleviation Pass Dust and erosion control Pass

Non cropland: Revegetated 80% In Cropland: perennial forage _____

Weeds present _____ Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: **Access road has not been reclaimed; and there is vehicle tracking into Location. One area of Russian thistle & Penny cress. Overall; desirable vegetation is well established across Location. Recommended to exclude vehicle traffic from Location & reclaimed access road.**

Corrective Action: **Reclaim access road; installing appropriate BMPs to stabilize location until vegetation establishes. Reclamation activities to be complete by 11/18/20.**

Date **11/18/2020**

Overall Final Reclamation	Fail	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:

Corrective Action: Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID: <u>100590</u>	Lat: <u>40.983492</u>	Long: <u>-107.654217</u>
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Reference Point: <input style="width: 100px;" type="text"/>	Other: <input style="width: 100px;" type="text"/>	Length: <input style="width: 100px;" type="text"/>	Width: <input style="width: 100px;" type="text"/>
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Lining:

Liner Type:	Liner Condition:
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Comment: Pit Status remains Active.

Corrective <u>Close Pit; contacting NW EPS, Kris Niedel for guidance by 10/23/20.</u>	Date: <u>11/02/2020</u>
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Fencing:

Fencing Type:	Fencing Condition:
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Comment:

Corrective <input style="width: 620px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>
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Netting:

Netting Type:	Netting Condition:
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Comment:

Corrective <input style="width: 620px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>
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Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
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Comment:

Corrective <input style="width: 620px;" type="text"/>	Date: <input style="width: 100px;" type="text"/>
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Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692402591	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270746