

**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:

07/02/2021

Submitted Date:

07/06/2021

Document Number:

693903356**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:5 Number of Comments3 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
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:

On 7/2/2021 Catherine Roy conducted a followup reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Clean and properly dispose of green plastic netting within the northern and northeastern project area. Corrective action is back-dated to 2/28/2018 to document the duration of non-compliance and potential penalties if enforcement is pursued.

-Stormwater erosion run-on controls are not functioning within the northern and northeastern project area, and is an ongoing compliance issue. Erosional rilling and sediment deposition also observed within the northwestern project area. Install stormwater (ie: BMPs) and erosion controls (mulch, biodegradable erosion blankets, etc.) to stabilize erosion within the project area. Corrective action is back-dated to 2/28/2018 to document the duration of non-compliance and potential penalties if enforcement is pursued.

-Revegetation needs to be conducted in portions of the project area with little desirable vegetation, especially within the project fill slopes. Operator needs to monitor and manage revegetation to ensure success. Livestock exclusion may be needed until vegetation is established as grazed vegetation was observed. Corrective action date: 8/15/2021.

See below, and attached photos for additional detail.

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: _____

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? **Fail**

Comment _____

Green plastic netting observed within the eastern and northeastern project areas.

Corrective Action _____

-Clean and properly dispose of green plastic netting within the northern and northeastern project area. Corrective action is back-dated to 2/28/2018 to document the duration of non-compliance and potential penalties if enforcement is pursued.

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? Fail 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? Fail
- 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 Weeds are largely controlled at this time. Continued monitoring and mangement will be needed to ensure infestation remains controlled. Little desirable vegetation observed on well pad fill slopes.

Corrective Action -Revegetation needs to be conducted in portions of the project area with little desirable vegetation, especially within the project fill slopes. Operator needs to monitor and manage revegetation to ensure success. Livestock exclusion may be needed until vegetation is established as grazed vegetation was observed. Corrective action date: 8/15/2021.

Date 08/15/2021

Overall Interim Reclamation Fail

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 <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:	-Stormwater erosion run-on controls are not functioning within the northern and northeastern project area, and is an ongoing compliance issue. Erosional rilling and sediment deposition also observed within the northwestern project area.	
Corrective Action:	Install stormwater (ie: BMPs) and erosion controls (mulch, biodegradable erosion blankets, etc.) to stabilize erosion within the project area. Stormwater and erosion controls need to be selected, sized, installed, and maintained according to good engineering practices, and until location is stabilized with desirable perennial vegetation. Corrective action is back-dated to 2/28/2018 to document the duration of non-compliance and potential penalties if enforcement is pursued.	Date: 02/28/2018

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
693903362	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5471620