

**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:

10/23/2020

Submitted Date:

11/06/2020

Document Number:

692402629**FIELD INSPECTION FORM**Loc ID 436485 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10421Name of Operator: PETROLEUM RESOURCE MANAGEMENT CORP.Address: 1580 LINCOLN ST., STE 635City: DENVER State: CO Zip: 80203**Status Summary:**

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

**Findings:**3 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 |
|--------------|-------|------------------|---------|
|              |       | petromgt@att.net |         |
|              |       | rickobe1@aol.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 436484      | WELL | PR     | 02/01/2019  | LO         | 081-07799 | WPU-36 1V-H1  | RI          |

**General Comment:**

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#692401343 Any Corrective Actions from previous Inspections that have not been addressed are still applicable. Form 4 submitted 6/5/20 reported Interim reclamation complete, site ready for inspection.

Four of the Six CAs from previous RI Inspection have been resolved. Interim Reclamation CA has not been completed. Further CA in Good Housekeeping Section: Other: Comply with Rule 603.f . Properly dispose of oily waste in accordance with 907.e. has been given in Recent Field Insp Doc#689804808; CA Date of 11/11/20 (total of 4 CAs in Field Insp).

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 436484 | Type: | WELL | API Number: | 081-07799 | Status: | PR | Insp. Status: | RI |

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**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 \_\_\_\_\_

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? Fail Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? Fail

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 Fail 80% Revegetation Fail

## 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 Site remains past due for Interim Reclamation. CA from previous Insp has not been completed.

Corrective Action Reclaim Location for Interim Reclamation per COGCC 1003 Series Rules; installing Reclamation in areas no longer needed for Use, Production. Install appropriate BMPs to Stabilize Areas until Vegetation establishes. CA Date remains at Date from previous RI Inspection.

Date 06/01/2020

Overall Interim Reclamation Fail

**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: <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>   |                 |  |                       |  |                          | Date <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span> |
| Overall Final Reclamation  |                 | Well Release on Active Location <input type="checkbox"/> |                       | Multi-Well Location <input type="checkbox"/> |                          |  |
| <b>Storm Water:</b>  |                 |  |                       |  |                          |  |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs                                  | Lease BMP Maintenance | Chemical BMPs                                | Chemical BMP Maintenance | Comment  |
| <br>   | <br>            | <br>   | <br>                  | <br>   | <br>                     | <br>   |
| Comment: <span style="border: 1px solid black; padding: 2px;">There is some initiation of erosion on Fill Slopes where vegetation is not established. Sediment migration onto Location is occurring off of Cut Slope Cuttings area.</span> |                 |  |                       |  |                          | Date: 12/07/2020   |
| Corrective Action: <span style="border: 1px solid black; padding: 2px;">Install or repair required BMPs per Rule 1002.f.; stabilizing Cut Slope and Fill Slopes.</span>  |                 |  |                       |  |                          |  |
| <b>Pits:</b> <input type="checkbox"/> 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   |
|--------------|----------------------|---|
| 402527097    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285938">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285938</a> |
| 692402652    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285923">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285923</a> |