

**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:

09/09/2022

Submitted Date:

09/13/2022

Document Number:

702800680

FIELD INSPECTION FORM

Loc ID 313082	Inspector Name: O'Malley, Anna	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 6 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10273 Name of Operator: HRM RESOURCES LLC Address: 410 17TH STREET #1600 City: DENVER State: CO Zip: 80202				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
James Roberts		j75rober@blm.gov	WRFO/LSFO Inspections
pape, terry	303-893-6621	tpape@hrmres.com	operation engineer
,		lrhutson@hrmres.com	President
Burger, Craig		craig.burger@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
313082	LOCATION	CL			-	SAND HILLS FEDERAL-612N91W 30NENE	RI

General Comment:

On 09/09/2022, Reclamation Specialist O'Malley conducted a Final Reclamation and Stormwater inspection at HRM Resources LLC's Sand Hills Federal-612N91W /30NENE Location #313082 and Sand Hills Federal 41-30 Well API #081-06913 in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- 1004 Final Reclamation: equipment remains

Refer to the "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Inspected Facilities									
Facility ID:	313082	Type:	LOCATION	API Number:	-	Status:	CL	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? _____

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 _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Pass _____ Contoured _____ Pass _____ Culverts removed _____ Pass _____

Gravel removed _____ Pass _____

Location and associated production facilities reclaimed **Fail** _____ Locations, facilities, roads, recontoured _____ Pass _____

Compaction alleviation _____ Dust and erosion control _____

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

Weeds present **Fail** _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

	<p>Previous inspection #673404428 observed wellhead and wellhead sign remain on Location. Inspector required Operator to Contact COGCC engineer Craig Burger immediately upon receipt of this inspection report by 5/11/2017.</p> <p>It was observed in this inspection that the equipment observed in inspection #673404428 remains on Location. No documentation found that Operator has contacted COGCC Engineer. Per Rule 1004.a all abandoned gathering line risers and flowline risers, and surface equipment shall be removed within three (3) months of plugging a well. If equipment is associated with midstream gathering, Operator must collaborate with midstream to remove equipment from Location.</p>					
Corrective Action:	<p>If available, submit an approved Final Abandonment Notice (FAN) attached to an FIRR indicating surface reclamation has been passed per Bureau of Land Management standards.</p> <p>Comply with Rule 1004.a; remove equipment from Location and reclaim in accordance with 1004 rules.</p>	Date 11/15/2022				
Overall Final Reclamation Fail Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>						
<u>Storm Water:</u>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: At the time of this inspection no stormwater issues were observed.						
Corrective Action: <input type="text"/>						Date: <input type="text"/>
Pits: <input checked="" 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
403165231	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5859464
702800698	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5859461