

**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:

03/13/2017

Submitted Date:

03/16/2017

Document Number:

673404211**FIELD INSPECTION FORM**

Loc ID 313066 Inspector Name: Waldron, Emily 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:9 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|----------------------|---------------------------------|
| Pape, Terry | 970-768-5700 | tpape@hrmres.com | All Inspections |
| Prohaska, April | 303-893-6621 | aprohaska@hrmres.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 223503 | WELL | PR | 12/20/1996 | GW | 081-06869 | SAND HILLS FEDERAL 34-29 | SI |

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | No wellhead sign. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 720-836-6046

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

| Type | Area | Volume | | |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Bird Protectors | # | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

Inspector Name: Waldron, Emily

| | | | | | |
|---|----------|---------------------|---------------------|-------------|-------------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | | | Inadequate | |
| Comment: Animal burrows present in berm. | | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | | | Date: <u>04/17/2017</u> |

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | 40.959670,-107.629040 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | |
| Date: | | | | | | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|---|----------|---------------------|---------------------|-------------|-------------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | | | Inadequate | |
| Comment: Animal burrows in berm. | | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | | | Date: <u>04/17/2017</u> |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 223503 Type: WELL API Number: 081-06869 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDS

Comment: Well shut in since November 2013.
No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact COGCC_Engineering@state.co.us with resolution plan.Date: 08/29/2016

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

| | | | | | | |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| Comment: <input type="text" value="No apparent soil migration; erosion or soil movement."/> | | | | | | Date: _____ |
| Corrective Action: <input type="text"/> | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Follow up to inspection from 8/18/2016 document number 673403525. All corrective actions remain outstanding. | waldrone | 03/16/2017 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401235083 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4100227 |
| 673404276 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4100225 |