

**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:

01/08/2018

Submitted Date:

01/15/2018

Document Number:

688300968**FIELD INSPECTION FORM**Loc ID 317178 Inspector Name: Sherman, Susan 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:7 Number of Comments1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Pape, Terry	(970) 768-5700	tpape@hrmres.com	VP Operations
Pape, David	(970) 380-1691	dpape@hrmres.com	Designated Agent
Payne, Gina		gpayne@hrmres.com	
Hutson, L. Roger	(303) 893-6621	lrhutson@hrmres.com	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
237044	WELL	PR	09/01/2017	OW	121-09544	HERZBERG 'P' 1	PR

General Comment:

Reinspection of oil on pit. Still oil on north side of pit. Vac truck was on the way to clean up. Operator is watching the oil for cleanup. Stained soil in pit needs to be removed, weather permitting.

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

Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 720-836-6046

Corrective Action: Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	237044	Type:	WELL	API Number:	121-09544	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR. Oct 2017 production reported to COGCC database.								
Corrective Action:				Date:					

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:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NO

Pit ID: _____

Lat: _____

Long: _____

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type: _____

Liner Condition: _____

Comment:

Corrective Action

Date: c**Fencing:**Fencing Type: None

Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____

Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____

Oil Accumulation: YES

2+ feet Freeboard: _____

Comment:

Free oil on south side of pit (see attached photo). Tire tracks show recent previous efforts to remove oil. Pumper stated that truck would be there on 1/4/2018 to removed remaining oil. Cause for release what thought to be increased chemical in the lines for colder weather. Remove stained soil on inside of pit.

Corrective Action

For non emergencies, remove produced liquid hydrocarbons from the earthen pit or reservoir immediately per Rule 323.

Date: 01/05/2018

Permit:	Facility ID	Permit Num	Expiration Date
	259020	882420	
	259020	882420	

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

Document Num	Description	URL
688301023	HRM Herzberg P1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352739