

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10548
Name of Operator: HRM RESOURCES II LLC
Address: 410 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 7 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

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

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.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

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 PIT

Type: Produced Water Lined: 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

Attached Documents

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

Document Num	Description	URL
401516449	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352876
688301023	HRM Herzberg P1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352739