

**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:

10/30/2018

Submitted Date:

10/31/2018

Document Number:

689801864**FIELD INSPECTION FORM**
 Loc ID 313408 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10343Name of Operator: QEP ENERGY COMPANYAddress: 1050 17TH STREET - SUITE 800City: DENVER State: CO Zip: 80265**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments4 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
Payne, Gina		gpayne@hrmres.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Pape, Terry	970-768-5700	tpape@hrmres.com	All Inspections
Ikenouye, Teri		teri.ikenouye@state.co.us	
		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298146	WELL	SI	12/01/2015	GW	081-07450	SPARKS RIDGE UNIT 2 H	SI

General Comment:[Routine FIU inspection.](#)[Form 10 document number 2302787, submitted 8/20/2018, On Hold to transfer from QEP Energy Company to HRM Resources II LLC.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	No wellhead sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/31/2018
Type	BATTERY		
Comment:	No county road on battery sign, located at entrance.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/31/2018
Type	TANK LABELS/PLACARDS		
Comment:	Content labels on tank are sun faded and difficult to locate/read.		
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:			corrective date
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	40.93366, -108.79388		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Stained soil at wellhead.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/30/2018
Type: Horizontal Heater Treater	# 1		
Comment:	40.93366, -108.79388		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	HEATED STEEL AST		40.933370,-108.793950	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	400 BBLS	HEATED STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 298146 Type: WELL API Number: 081-07450 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Well has been shut-in since December 2015.

Form 42 document number 401705481 was submitted 7/17/2018 for a MIT to be performed 7/27/2018. Inspector received phone call from operator in afternoon of 7/25/2018 asking for the MIT to be witnessed that day. Inspector was unable to do so and asked the operator to chart the test and submit the appropriate paperwork to the COGCC.

No evidence of MIT exists in COGCC database outside of Form 42 notice.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.Date: 11/12/2018

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
		Ditches	Pass			
		Compaction	Pass			
Gravel	Pass					
Berms	Pass					
		Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
Form 10 document number 2302787, submitted 8/20/2018, On Hold to transfer from QEP Energy Company to HRM Resources II LLC.	waldrone	10/31/2018

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

Document Num	Description	URL
689801874	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4628343