

**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:

06/10/2019

Submitted Date:

06/10/2019

Document Number:

685101087

FIELD INSPECTION FORM
 Loc ID 319646 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10548

Name of Operator: HRM RESOURCES II LLC

Address: 410 17TH STREET #1600

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

8 Number of Comments

3 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
Gillette, Kira		kira.gillette@state.co.us	
Pape, Terry	970-768-5700	tpape@hrmres.com	All inspections
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
200681	WELL	IJ	04/09/1988	ERIW	001-06084	DOUBLE BAR O 2-18	IJ

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	unused equipment/storage of equipment see pic 1,2,3,4,5,6,7,8,9,16		
Corrective Action:	Comply with Rule 603.f .		Date: 11/23/2018
Type	OTHER		
Comment:	Stained soil around piping on bottom of tanks see pic 12 & 13		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 09/28/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Other	# 4		corrective date
Comment:	Electric pumps		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Electric boxes		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	500 BBLS	FIBERGLASS AST		,	
Comment:	Tanks are painted white and black, see pic 17. Location is visible from 144th ave & county roads					
Corrective Action:	Repair and paint tanks per Rule 804.				Date:	09/10/2019

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Shares Containment with oil tanks							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	4	300 BBLs	STEEL AST		39.957580,-104.132210		
Comment:							
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Inspected FacilitiesFacility ID: 200681 Type: WELL API Number: 001-06084 Status: IJ Insp. Status: IJ**Underground Injection Control**

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube:	Pressure or inches of Hg _____ (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg _____	Previous Test Pressure _____	Inj Zone: <u>DSND</u>
Brhd:	Pressure or inches of Hg _____	Previous Test Pressure _____	Last MIT: <u>11/20/2013</u>
			AnnMTReq: _____

Comment: _____

Corrective Action: _____ Date: _____

Method of Injection: PUMP FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

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
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 6/10/19 at approximately 1300 I, Inspector Justin Medina conducted an on-site inspection at HRM Resources II- 319646 -Nile Waterflood Sanden EHN Tank Battery injection facility in Adams County Colorado.</p> <p>While there, I observed UIC Location</p> <p>This is a follow up inspection from document # 687400571 Corrective Actions are Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>unused equipment/storage of equipment see pic 1,2,3,4,5,6,7,8,9,16</p> <p>Comply with Rule 603.f . 11/23/18</p> <p>Stained soil around piping on bottom of tanks see pic 12 & 13</p> <p>Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 9/28/19</p> <p>Tanks are painted white and black, see pic 17. Location is visible from 144th ave & county roads</p> <p>Repair and paint tanks per Rule 804. 9/10/19</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Education Inspection</p>	medinaj	06/10/2019

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

Document Num	Description	URL
402070501	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4845980
685101088	Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4845974