

**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:

03/03/2020

Submitted Date:

03/03/2020

Document Number:

700900046**FIELD INSPECTION FORM**Loc ID 320144 Inspector Name: Finkenbinder, Chane 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:**11 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****Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 202813 | WELL | PR | 04/01/2019 | GW | 001-08218 | UPRR-BESSIE 1 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adiquate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adiquate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Unmarked wellhead | | |
| Corrective Action: | . Unmarked tank and unmarked wellhead, Corrective Action Install sign to comply with Rule 210.b. Corrective Action Date 4/6/2020. | Date: | 04/06/2020 |

Emergency Contact Number:

Comment: Adiquate

Corrective Action: _____ Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris (dead weeds) on and around the location. | | |
| Corrective Action: | Location is within a designated setback location, remove trash or debris per Rule 604.c. (2)P. Corrective Action Date. 3/24/2020 | Date: | 03/24/2020 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | Leak at wellhead. | | |
| Corrective Action: | 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. Corrective action Date 24hrs 3/4/2020. | Date: | 03/04/2020 |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Tanks and Berms:

| | | | | | | |
|--|---|----------|-----------|---------|-----------------------|------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 39.965351,-104.565588 | |
| Comment: Bull plug missing from loadoff line. | | | | | | |
| Corrective Action: Location is within a designated setback location, bullplug or cap all loadlines per Rule #604.c.(2)O. Corrective action Date 3/10/2020. | | | | | Date: | 03/10/2020 |

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: 202813 Type: WELL API Number: 001-08218 Status: PR Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadComment: Appears to be plumbed to surface.

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Tuesday, March 3, 2020 at approximately 9:39am, I, Inspector Chane Finkenbinder, Conducted an on-site inspection at (UPRR – BESSIE #1) (Painted Pegasus Petroleum LLC), at (Location # 320144 or API #001-08218) in (Adams County) Colorado.</p> <p>While there, I observed (Shut in Well)</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Debris (dead weeds) on and around the location. Location is within a designated setback location, remove trash or debris per Rule 604.c.(2)P. Corrective Action Date. 3/24/2020. See attached photo #3.</p> <p>Unmarked wellhead. Unmarked tank and unmarked wellhead, Corrective Action Install sign to comply with Rule 210.b. Corrective Action Date 4/6/2020. See attached photo #4.</p> <p>Bull plug missing from loadoff line. Location is within a designated setback location, bullplug or cap all loadlines per Rule #604.c.(2)O. Corrective action Date 3/10/2020. See attached photo #2.</p> <p>Leak at wellhead. 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.</p> <p>Corrective action Date 24hrs 3/4/2020 See attached photo #5.</p> <p>I spoke with (Troy Mouet) with (Painted Pegasus Petroleum LLC) what was discussed. That there was a leak on the wellhead and that someone is on the way out there to get it taken care of.</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> | finkenbc | 03/03/2020 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402331146 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084571 |
| 700900047 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084566 |