


FORM INSP <small>Rev 05/11</small>	State of Colorado Oil and Gas Conservation Commission <small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small>		DE	ET	OE	ES
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FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
281986	281986	337057	QUINT, CRAIG		

Inspection Date: 08/19/2013

Document Number: 668601245

Overall Inspection: **Unsatisfactory**

Operator Information:

OGCC Operator Number: 100125 Name of Operator: HRC OPERATING LLC

Address: 475 17TH STREET #1500

City: DENVER State: CO Zip: 80202

Contact Information:

Contact Name	Phone	Email	Comment
CARSON, SARAH	(720) 446-1015	scarson@halconresources.com	
Andrews, Kevin	970-354-7495 HM	Kdandrews@aol.com	785-332-6174 Cell

Compliance Summary:

QtrQtr: SESW Sec: 3 Twp: 5S Range: 44W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/06/2011	200316285	PR	PR	U			Y
11/09/2010	200284490	PR	PR	U			Y
02/07/2008	200126452	PR	PR	S			N
11/14/2006	200099205	PR	PR	S		P	N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
281986	WELL	PR	01/11/2007	GW	125-09757	BRENNER 3-14 <input checked="" type="checkbox"/>

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory	2 TRACK THROUGH PASTURE WITH AREAS OF ERSION.	REPAIR AND INSTALL BMP's.	11/15/2013

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
BATTERY	Unsatisfactory	NO LEASE SIGN.	Install sign to comply with rule 210.d.	11/19/2013
WELLHEAD	Unsatisfactory	LEASE SIGN MOUNTED ON METER SHED DOES NOT HAVE CURRENT OPERATOR.	Install sign to comply with rule 210.d.	11/19/2013
TANK LABELS/PLACARDS	Unsatisfactory	NO TANK LABELING.	Install sign to comply with rule 210.d.	11/19/2013

Emergency Contact Number: (S/U/V) Unsatisfactory Corrective Date: 11/19/2013

Comment: EMERGENCY CONTACT NUMBERS ARE FOR PREVIOUS OPERATOR

Corrective Action: INSTALL CURRENT CONTACT NUMBERS.

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory	WEEDS AROUND TANKS AT BATTERY	REMOVE AND CONTROL WEEDS.	11/19/2013

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory	LOCATION FENCED WITH WIRE.		
TANK BATTERY	Satisfactory	3/4 FENCED WITH WIRE.		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Gas Meter Run	1	Satisfactory			
Vertical Separator	1	Satisfactory			
Pump Jack	1	Satisfactory	25 ZHONGYUAN ON A CEMENT PAD		
Deadman # & Marked	4	Satisfactory			
Ancillary equipment	1	Satisfactory	GAS SCRUBBER		
Prime Mover	1	Satisfactory	KOHLER COMMAND 18 GAS ENGINE		

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____		
Contents	#	Capacity	Type	SE GPS	
PRODUCED WATER	2	300 BBLS	STEEL AST	39.645820,-102.282100	
S/U/V:	Unsatisfactory		Comment:	TANKS ARE EMPTY AND NOT IN USE, LOAD AND PRODUCTION LINES HAVE BEEN DISCONNECTED, NOT IN USE. CENTRAL BATTERY 300` NE	
Corrective Action:	REMOVE TANKS			Corrective Date:	11/19/2013
Paint					
Condition	Inadequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Corrective Action	IF TANKS ARE USED BERMS MUST BE REPAIRED TO CONTAIN 300BBLS PLUS PRECIPITATION.			Corrective Date	11/19/2013
Comment	_____				
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 337057

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
 Other BMPs: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 281986 Type: WELL API Number: 125-09757 Status: PR Insp. Status: PR

Producing Well

Comment: PRODUCING, CENTRAL BATTERY 300` NE @ 39.645820, -102.282100.

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well: _____ Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters: _____

Sample Location: _____

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

- 1003a. Debris removed? Pass CM _____
 CA _____ CA Date _____
- Waste Material Onsite? Pass CM _____
 CA _____ CA Date _____
- Unused or unneeded equipment onsite? Pass CM _____
 CA _____ CA Date _____
- Pit, cellars, rat holes and other bores closed? Pass CM _____
 CA _____ CA Date _____
- Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
- Guy line anchors marked? Fail CM **DEADMEN NOT MARKED**
 CA **MARK ALL DEADMEN** CA Date **11/19/2013**

1003b. Area no longer in use? Pass Production areas stabilized ? Fail

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass
 Production areas have been stabilized? Fail Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

Inspector Name: QUINT, CRAIG

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Pass

1003 f. Weeds Noxious weeds? P

Comment: UNUSED AREAS OF THE LOCATION ARE PASTURE GRASS.

Overall Interim Reclamation Pass

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Fail	Compaction	Fail			

S/U/V: Unsatisfactory Corrective Date: 11/19/2013

Comment: ACCESS AND WELL PAD HAVE AREAS OF EROSION. SEE ATTACHED PHOTOGRAPHS

CA: REPAIR ROAD AND WELL PAD, INSTALL BMP'S.

Attached Documents

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

Document Num	Description	URL
668601289	CNTY RD NE LOOKING SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3174332
668601290	WELLHEAD LOOKING NW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3174333
668601291	CNTY RD NORTH LOOKING SOUTH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3174334