

**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:  
10/21/2016  
Submitted Date:  
10/31/2016  
Document Number:  
679500165

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: AXELSON, JOHN On-Site Inspection   
319775 \_\_\_\_\_ 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:**

4 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Pape, Terry	303-893-6621	tpape@hrmres.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104698	PIT	AC			-	STATE 2-30, 3-30	EI
201321	WELL	PR	05/06/1996	OW	001-06724	STATE 2-30	EI

**General Comment:**

This is an environmental inspection to document pit closure status (Fac ID #104698) being performed under approved Form 27, Rem Proj #9854. Previous environmental inspection (Doc #679500122) requested that operator submit Form 27 for proper closure of unused pit. HRM complied with request and has proceeded with pit closure and remediation. At time of inspection, oily waste from pit had been excavated and placed inside bermed treatment areas extending to the north and south of the tank battery. Former pit had been partially backfilled and sloped for safety. All waste material on north side of location was placed inside the boundary of the former guy line anchors. Material on South side of location was placed between the former pit and separator and extended to the south of tank battery. Waste material placed on surface in uniform layer approximately 18-inches deep.

**Inspected Facilities**

Facility ID: 104698 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 201321 Type: WELL API Number: 001-06724 Status: PR Insp. Status: EI

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Land Treatment	Adequate		
Comment				
Corrective Action				Date: _____

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**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: Maintain berms to prevent stormwater contamination/migration throughout the duration of land treatment. Stabilize disturbed area surrounding former pit to prevent soil erosion from wind and stormwater.

Corrective Action:  Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 104698      Lat: 39.848492      Long: -104.370026

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action  Date: c

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action  Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective Action  Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<span style="color: blue;">On future remediation projects where waste will be land treated on location, comply with Rule 1002. b. regarding soil segregation prior to placement of waste on undisturbed areas. Comply with all Form 27 COAs regarding stormwater controls, weed management, confirmation sampling and closure criteria. At the conclusion of remediation project all disturbed areas will require reclamation in accordance with the 1000 Series rules.</span>	axelsonj	10/31/2016

**Attached Documents**

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

Document Num	Description	URL
679500165	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988923">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988923</a>
679500166	Former pit area looking west	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988841">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988841</a>

679500167	Land treatment area looking east	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988842">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988842</a>
679500168	Guy line anchor - looking South	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988843">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988843</a>
679500169	Land treatment area looking east to eastern anchor	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988844">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988844</a>
679500170	Eastern guy line anchor looking south	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988845">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988845</a>
679500171	land treatment area looking west	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988846</a>