

**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:
11/21/2016
Submitted Date:
11/21/2016
Document Number:
685501399

FIELD INSPECTION FORM

Loc ID 330171 Inspector Name: MONTOYA, JOHN On-Site Inspection 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:

- 13 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Pape, Terry	303-893-6621	tpape@hrmres.com	All Inspections
OLSON, JUSTIN	030-910-4717	justin.olson@hrmres.com	engineering

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
250742	WELL	PR	01/01/2011	OW	123-18545	HSR-LOST CREEK 12-14	PR

General Comment:

Location			
Lease Road:			
Type	Main		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	NO SIGN AT WELLHEAD		
Corrective Action:	"Install sign to comply with Rule 210.a."		Date: 12/19/2016
Emergency Contact Number:			
Comment:	OK		
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	SOILED DIRT AROUND WELLHEAD NEEDS CLEANED UP		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/19/2016
Crude Oil	Treater	<= 1 bbl	
Comment:	TREATER HAS SOILED DIRT INSIDE TREATER HOUSE		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/19/2016
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	MOTOR MOUNTS NEED SOILED DIRT REMOVED		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/19/2016
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	BARBWIRE FENCE		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	ROD IRON DFENCESE CORNER N40.22417 W-104.,29584		
Corrective Action:			Date:
Type	SEPARATOR		

Comment:	BARBWIRE FENCE		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	BARBWIRE FENCE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 250742 Type: WELL API Number: 123-18545 Status: PR Insp. Status: PR**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: _____Comment: Corrective Action: Date: _____**BradenHead**Comment: Corrective Action: Date: _____**COGCC Comments**

Comment	User	Date
DOCUMENT # 671104146, DATED 6/25/16, STAINED SOIL AT PUMP JACK MOTOR MOUNTS STILL NEEDS TO BE REMOVED AND CLEANED UP, SOILED DIRT INSIDE SEP HOUSE, PROPANE BOTTLE NOT HOOKED UP? WHAT YPOU GOING TO DO ABOUT THIS, FLYWHEEL GUARD NEEDS TO BE PUT BACK ON SAFETY	montoyaj	11/21/2016

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

Document Num	Description	URL
685501400	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008257
685501401	SOILED DIRT TREATER HOUSE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008258
685501402	FLYWHEEL GUARD PUT ON	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008259
685501403	SOILEED DIRT NEEDS CLEANED UP	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008260
685501404	SOILED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008261
685501405	SOILED DIRT WELLHEAD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4008262