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 **FIELD INSPECTION FORM**	DNR CO	Inspection Date: 01/18/2017 Submitted Date: 01/18/2017 Document Number: 685501755

Loc ID   Inspector Name: On-Site Inspection ☐

320145   MONTOYA, JOHN   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:

5   Number of Comments

0   Number of Corrective Actions

☐ Corrective Action Response Requested

Contact Information:

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

General Comment:

Inspector Name: MONTOYA, JOHN

Location				
Lease Road:				
Type	Main			
comment:				
Corrective ActionL			Date:	
Overall Good: ☒				
Signs/Marker:				
Type	WELLHEAD			
Comment:	SE CORNER N56.56797 W-104.29233			
Corrective Action:			Date:	

Emergency Contact Number:		
Comment:	OK	
Corrective Action:		Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Equipment:				corrective date
Type: Plunger Lift		# 1		
Comment:				
Corrective Action:			Date:	

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

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspector Name: MONTOYA, JOHN

Reclamation - Storm Water - Pit

Interim Reclamation:

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

  Land Use: _____

  Comment: [   ]

1002 SITE PREPARATION AND STABILIZATION

  1002a. FENCING _____

  Comment [   ]

Corrective Action [   ]   Date _____

  1002b. SOIL REMOVAL AND   Pass
              SEGREGATION

  Comment [   ]

Corrective Action [   ]   Date _____

  1002c. PROTECTION OF SOILS   Pass

  Comment [   ]

Corrective Action [   ]   Date _____

  1002E. SURFACE DISTRURBANCE MINIMIZATION   Pass

  Comment [   ]

Corrective Action [   ]   Date _____

  1003a. Waste and Debris removed?   Pass

  Comment [   ]

Corrective Action [   ]   Date _____

        Unused or unneeded equipment onsite?   Pass

  Comment [   ]

Corrective Action [   ]   Date _____

        Pit, cellars, rat holes and other bores closed?   Pass

  Comment [   ]

Corrective Action [   ]   Date _____

        Guy line anchors marked?   Pass

  Comment [   ]

Corrective Action [   ]   Date _____

Inspector Name: MONTOYA, JOHN

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

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? _____

        Production areas have been stabilized? _____   Segregated soils have been replaced? _____

        RESTORATION AND REVEGETATION

        Cropland

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

        Non-Cropland

        Top soil replaced _____   Recontoured _____   80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

        TRANSECT RESULTS OF DISTURBED AREA% _____

        TRANSECT RESULTS OF REFERENCE AREA% _____

        TOTAL % OF DESIRABLE VEGETATION COVER _____

                        VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

    Comment [_____]

Corrective Action [_____]   Date _____

Overall Interim Reclamation _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

        TRANSECT RESULTS OF DISTURBED AREA% _____

        TRANSECT RESULTS OF REFERENCE AREA% _____

        TOTAL % OF DESIRABLE VEGETATION COVER _____

                        VEGETATIVE COVER _____

    Comment: [_____]

Corrective Action: [_____]   Date _____

Overall Final Reclamation _____   Well Release on Active Location ☐   Multi-Well Location ☐

Inspector Name: MONTOYA, JOHN

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
Gravel	Pass	Gravel	Pass			

Comment: _____

Corrective Action: _____   Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
INTERMITTER CONTROLLERS ON WELLHEAD	montoyaj	01/18/2017