

**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:

02/12/2017

Submitted Date:

02/13/2017

Document Number:

685501971**FIELD INSPECTION FORM**
 Loc ID 318662 Inspector Name: MONTOYA, JOHN 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:**8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Axelson, John		john.axelson@state.co.us	
Pape, Terry	303-893-6621	tpape@hrmres.com	<a href="#">All Inspections</a>
Chesson, Bob		robert.chesson@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
OLSON, JUSTIN	030-910-4717	justin.olson@hrmres.com	<a href="#">engineering</a>
Canfield, Chris		chris.canfield@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241852	WELL	PR	08/21/1996	GW	123-09643	TRUPP 1	SI

**General Comment:**

Location				
<b>Lease Road:</b>				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
<b>Signs/Marker:</b>				
Type				
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	OK			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
Crude Oil	Tank	>= 5 bbls		
Comment:	80 BBL SPILL HAPPENED FRIDAY THE 10 AREA IS BEING CLEANED UP ALL CONTAMINATED DIRT IS BEING HAULED OFF			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 03/13/2017
In Containment: Yes				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	WELLHEAD			
Comment:	ROD IRON FENCE SE CORNER N40.04728 W-104.24127			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: Gas Meter Run	# 1			corrective date
Comment:	SE CORNER N40.04829 W-104.24151			
Corrective Action:				Date:

Type: Gathering Line	# 1		
Comment:	SE CORNER N40.04284 W-104.24145		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241852	Type:	WELL	API Number:	123-09643	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: _____									
Corrective Action: _____      Date: _____									

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

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

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

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

1002c. PROTECTION OF SOILS \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

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

1002E. SURFACE DISTURBANCE 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? \_\_\_\_\_

Comment \_\_\_\_\_

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

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 ☐

**COGCC Comments**

Comment	User	Date
there was a 80 bbl spill at this location The oil prod tank needs to be reset for a accurate GPS will recheck this well as soon as all the work is finished, most of the contaminaterd dirt approx 6 loads to dump, there is still a little contanimated soil to cleaned up	montoyaj	02/13/2017

**Attached Documents**

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

Document Num	Description	URL
685501972	well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074407">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074407</a>
685501973	hole where spill was looking west	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074408">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074408</a>
685501974	picture looking inside hole	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074409">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074409</a>
685501975	good soil for hole	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074410">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074410</a>
685501976	hole in oil prod tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074411">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4074411</a>