

**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:

03/08/2017

Submitted Date:

03/10/2017

Document Number:

681700359**FIELD INSPECTION FORM**
 Loc ID 320423 Inspector Name: Arauza, Steven 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:11 Number of Comments4 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
Smith, Brandy	303-339-8600	bsmith@hrmresoures.net	303-893-6621
Prohaska, April	303-893-6621	aprohaska@hrmres.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203724	WELL	PR	03/15/1995	OW	001-09284	HSR-VAN SCHAACK 2-11	EI

General Comment:[COGCC Environmental Inspection.](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused loadout containment device at crude oil tank.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	04/09/2017
Type	DEBRIS		
Comment:	Fence posts, barbed wire, and wind-blown weeds accumulated at well head (see photos)		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	03/20/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Separator	<= 1 bbl		
Comment:	Localized, oil-stained soil beneath north end of horizontal separator.			
Corrective Action:	Remove and properly dispose of oily waste.		Date:	04/09/2017

In Containment: Yes

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Pipe fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire fence missing from east end of tank battery, tire tracks observed leading into tank battery (see photos).		
Corrective Action:	Repair barbed wire fence to prevent unauthorized access.	Date:	04/09/2017

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	#		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Adequate	
Comment:	Earthen berms shared with crude oil AST				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Adequate	
Comment: Earthen berms shared with produced water vessel.					
Corrective Action:				Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 203724 Type: WELL API Number: 001-09284 Status: PR Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
401230809	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095870
681700397	Trash and debris at wellhead sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095834
681700398	Debris at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095835
681700399	Tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095836
681700400	Unused loadout containment device at CO tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095837
681700401	Emission control device	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095838
681700402	Separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095839
681700403	Localized, oil-stained soil at separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095840
681700404	Barbed wire fence missing on east side of battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095841
681700405	Tire tracks leading into tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095842