

**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:

681700363

FIELD INSPECTION FORM

Loc ID 319846 Inspector Name: Arauza, Steven 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:

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

Contact Information:

Contact Name	Phone	Email	Comment
Prohaska, April	(303) 996-8697	aprohaska@hrmres.com	
Pape, Terry	970-768-5700	tpape@hrmres.com	All Inspections
Smith, Brandy	303-339-8600	bsmith@hrmresoures.net	303-893-6621

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201555	WELL	SI	05/08/2015	GW	001-06958	MARTIN 1	EI

General Comment:

[COGCC Environmental Inspection.](#)

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Battery sign reads "Martin 1-2-2-66" but COGCC records indicate that the well name is "Martin 1."		
Corrective Action:	File sundry notice to update COGCC records or install sign to comply with Rule 210.b.	Date:	05/09/2017
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign reads "Martin 1-2-2-66" but COGCC records indicate that the well name is "Martin 1."		
Corrective Action:	File sundry notice to update COGCC records or install sign to comply with Rule 210.b.	Date:	05/09/2017

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Bird Protectors	# 1				
Horizontal Heated Separator	# 1	Danger/Caution sign at separator is down (see photos)			
Plunger Lift	# 1				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

Paint

Condition	<input type="text"/>
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Other (Content)	
Other (Capacity) 25 bbls	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Earthen berms eroded, damaged, and burrowed (see photos).

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 04/09/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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 Insufficient		Inadequate

Comment: Earthen berms eroded, damaged, and burrowed (see photos).

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 04/09/2017

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 201555 Type: WELL API Number: 001-06958 Status: SI 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
401230815	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095874
681700406	Wellhead sign reads "Martin 1-2-2-66"	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095856
681700407	Separator with downed danger sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095857
681700408	Battery sign reads "Martin 1-2-2-66"	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095858
681700409	Crude oil ASTs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095859
681700410	Damaged tank battery berm (1)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095860
681700411	Damaged tank battery berm (2)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095861
681700412	Damaged tank battery berm (3)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095862
681700413	Produced Water vault	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095863
681700414	Damaged tank battery berm (4)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095864
681700415	Burrow in berm at battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4095865