

**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:

05/05/2017

Submitted Date:

05/10/2017

Document Number:

682402096**FIELD INSPECTION FORM**Loc ID 449920 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10625Name of Operator: HIGHLANDS NATURAL RESOURCES CORPORATIONAddress: 2401 EAST 2ND AVENUE SUITE 150City: DENVER State: CO Zip: 80206**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		stephen.miller@highlandsnr.com	
ANDERSON, ERIC	(303) 798-0356	eric.anderson@highlandsnr.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449919	WELL	XX	04/06/2017		005-07266	CITADEL 5-64 15-16-1CHZ	RI
449921	WELL	XX	04/06/2017		005-07267	WILDHORSE 5-64 15-16-1BHZ	RI
449922	WELL	XX	04/06/2017		005-07268	HAGAR 5-64 15-16-1BHZ	RI
449923	WELL	XX	04/06/2017		005-07269	POWELL 5-64 15-16-1CHZ	RI

General Comment:

This is a follow up stormwater inspection to FIR Document #682402032.

Inspected Facilities

Facility ID: <u>449919</u>	Type: <u>WELL</u>	API Number: <u>005-07266</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449921</u>	Type: <u>WELL</u>	API Number: <u>005-07267</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449922</u>	Type: <u>WELL</u>	API Number: <u>005-07268</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449923</u>	Type: <u>WELL</u>	API Number: <u>005-07269</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Pass					Sediment basin installed
Mulching	In Process					
Check Dams	In Process					
Waddles	In Process					
Rip Rap	Pass					
Ditches	Pass					
Berms	Pass	Tracking Pad	Pass			Portions of the berm remain unconsolidated
Seeding	In Process					

Comment: It appears the Operator has installed multiple stormwater and erosion control BMPs throughout all disturbance areas in a manner to minimize erosion, transport of sediment offsite, and site degradation. At the time of this inspection, some the BMPs were in-process of being installed and some were planned to be installed. BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Please refer to the attached inspection photos in Document #682402097.	binschusc	05/10/2017

Attached Documents

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

Document Num	Description	URL
682402097	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4144141