

**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:

03/22/2018

Submitted Date:

03/26/2018

Document Number:

681701015**FIELD INSPECTION FORM**Loc ID 313899 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:4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|--------------|------------------|---------------------------------|
| Pape, Terry | 970-768-5700 | tpape@hrmres.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 454434 | SPILL OR RELEASE | AC | | | - | Givan No. 1 | EI |

General Comment:

COGCC environmental inspection of open excavation at former production facility and Spill ID #454434. Follow-up to Spill Report #401577949.

Environmental**Waste Management:**

| Type | Management | Condition | GPS (Lat) | (Long) |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|------------------|
| Oily Soil | Piles | Inadequate | | |
| Comment | Stockpiles of impacted soil encroaching into adjacent ephemeral stream. See photos. Operator was instructed via email on 3/23/2018 to immediately implement stormwater BMPs to protect ephemeral stream from adverse environmental impact and to provide photographic documentation of BMP installation by March 30, 2018. | | | |
| Corrective Action | Immediately implement stormwater BMPs to protect ephemeral stream from adverse environmental impact and provide photographic documentation of BMP installation via FIRR form by March 30, 2018. | | | Date: 03/30/2018 |

Spill/Remediation:

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

| Comment | User | Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|
| Well PA and equipment removed, except for exposed flowlines, as of inspection date. Historical flowline release cleanup proceeding under assigned Spill Facility ID #454434. | arauzas | 03/26/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 681701020 | Field photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4413710 |