

**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:

07/05/2018

Submitted Date:

07/05/2018

Document Number:

687400462**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
319787 _____ Huck, Keith _____ 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:**23 Number of Comments6 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Prohaska, April		aprohaska@hrmresources.net	All Inspections
Pape, Terry	303-893-6621	tpape@hrmres.com	All Inspections
Smith, Brandy	303-339-8600	bsmith@hrmresoures.net	303-893-6621
Flake, David	303-893-6621	dflake@hrmres.com	
Hutson, L. Roger	(303) 893-6621	lrhutson@hrmres.com	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201380	WELL	PR	08/01/2017	GW	001-06783	PUTNAM 41-18	PR

General Comment:

Location

Lease Road:			
Type	Main		
comment:	Lease Road in disrepair		
Corrective Action	Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S	Date:	08/06/2018

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate/Wellhead sign is getting pretty faded, but still able to read		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Good	
Corrective Action:		Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Barrel full of trash next to wellhead/also some old tires that need to be removed		
Corrective Action:	Comply with Rule 603.f .	Date:	07/16/2018
Type	WEEDS		
Comment:	Weeds need to be controlled all around location		
Corrective Action:	Comply with Rule 603.f	Date:	07/16/2018
Type	OTHER		
Comment:	Stained soil near horizontal heater treater		
Corrective Action:	Comply with Rule 603.f	Date:	07/16/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Square Tubing		
Corrective Action:		Date:	

Type	OTHER		
Comment:	Square Tubing around meter run		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Tubing Fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	Separator Stake		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance			
Earth	Adequate		Walls Sufficent		Base Sufficient		Adequate			
Comment:		Shares berm with production tank								
Corrective Action:									Date:	
Contents		#	Capacity	Type		Tank ID	SE GPS			
OTHER		1	OTHER	OTHER						
Comment:		Same tank by vertical heater treater thats missing labels/Tank lid is missing								

Corrective Action:		Comply with Rule 324 A. Install or repair wildlife protection equipment				Date:		07/16/2018	
<u>Paint</u>									
Condition									
Other (Content)									
Other (Capacity)									
Other (Type)									
<u>Berms</u>									
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance					
Comment:									
Corrective Action:								Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS				
CRUDE OIL	1	300 BBLs	STEEL AST		39.000000,104.000000				
Comment:		Adequate							
Corrective Action:								Date:	
<u>Paint</u>									
Condition		Adequate							
Other (Content)									
Other (Capacity)									
Other (Type)									
<u>Berms</u>									
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance					
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate					
Comment:									
Corrective Action:								Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS				
OTHER	1	OTHER	OTHER		,				
Comment:		Tank by vertical separator. NO LABELS							
Corrective Action:		Comply with rule Install sign to comply with Rule 210.d.						Date:	
Date:		09/06/2018							
<u>Paint</u>									
Condition									
Other (Content)									
Other (Capacity)									
Other (Type)									
<u>Berms</u>									
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance					
Comment:									
Corrective Action:								Date:	
<u>Venting:</u>									

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 201380 Type: WELL API Number: 001-06783 Status: PR Insp. Status: PR**Producing Well**Comment: PRCorrective Action: Date: **BradenHead**Comment: Plumbed to surfaceCorrective Action: Date: **COGCC Comments**

Comment	User	Date
<u>Routine Inspection</u>	huckk	07/05/2018

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

Document Num	Description	URL
687400463	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514468