

**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:

10/24/2018

Submitted Date:

10/24/2018

Document Number:

688400478

FIELD INSPECTION FORM

Loc ID 320449 Inspector Name: Silver, Randy 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
- 2 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|--------------|---------------------------|-----------------|
| Gomez, Jason | | jason.gomez@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Pape, Terry | 303-893-6621 | tpape@hrmres.com | All Inspections |
| OLSON, JUSTIN | 030-910-4717 | justin.olson@hrmres.com | engineering |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 203785 | WELL | PR | 10/23/2013 | OW | 001-09345 | HSR-LONNIE 11-8 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|------------------------------------------------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | unused equipment fly wheel guard | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/12/2016 |
| Type | OTHER | | |
| Comment: | Stained soil under and around PU motor exhaust pipe | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e | Date: | 10/12/2016 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | | corrective date |
|--------------------|-------------------|-------|-----------------|
| Pump Jack | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Prime Mover | # 1 | | |
| Comment: | Gas powered motor | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

Inspected Facilities

Facility ID: 203785 Type: WELL API Number: 001-09345 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|----------------------------------------------------------------------------------------------------------|---------|------------|
| This is a follow up inspection per DOC # 68550771 all previous corrective actions have not been adressed | silverr | 10/24/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 401808898 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620547 |
| 688400479 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620535 |