

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil around piping on bottom of tanks see pic 12 & 13		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.	Date:	09/28/2018
Type	STORAGE OF SUPL		
Comment:	unused equipment/storage of equipment see pic 1,2,3,4,5,6,7,8,9,16		
Corrective Action:	Comply with Rule 603.f .	Date:	11/23/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Other	#		corrective date
Type: Other		# 4		
Comment:	Electric pumps			
Corrective Action:				Date:
Type: Ancillary equipment		# 1		
Comment:	Electric boxes			
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLS	FIBERGLASS AST		,
Comment:	Tanks are painted white and black, see pic 17. Location is visible from 144th ave & county roads				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 09/10/2019

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Shares Containment with oil tanks							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	4	300 BBLs	STEEL AST		39.957580,-104.132210		
Comment:							
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:							
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities

Facility ID: 200681 Type: WELL API Number: 001-06084 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube: Pressure or inches of Hg _____ Previous Test Pressure _____ MPP _____
(e.g. 30 psig or -30" Hg) Inj Zone: DSND

TC: Pressure or inches of Hg _____ Previous Test Pressure _____ Last MIT: 11/20/2013

Brhd: Pressure or inches of Hg _____ Previous Test Pressure _____ AnnMTReq: _____

Comment: _____

Corrective Action: _____ Date: _____

Method of Injection: PUMP FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

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
Gravel	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 6/10/19 at approximately 1300 I, Inspector Justin Medina conducted an on-site inspection at HRM Resources II- 319646 -Nile Waterflood Sanden EHN Tank Battery injection facility in Adams County Colorado. While there, I observed UIC Location This is a follow up inspection from document # 687400571 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: unused equipment/storage of equipment see pic 1,2,3,4,5,6,7,8,9,16 Comply with Rule 603.f . 11/23/18 Stained soil around piping on bottom of tanks see pic 12 & 13 Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. 9/28/19 Tanks are painted white and black, see pic 17. Location is visible from 144th ave & county roads Repair and paint tanks per Rule 804. 9/10/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Education Inspection</p>	medinaj	06/10/2019

Attached Documents

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

Document Num	Description	URL
685101088	Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4845974