

**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:

01/14/2020

Submitted Date:

01/15/2020

Document Number:

696900087

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: CHESSON, BOB On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Findings:

6 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

Operator Information:

OGCC Operator Number: 10548
Name of Operator: HRM RESOURCES II LLC
Address: 410 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|---------------|---------------------------|--------------------|
| Allison, Rick | | rick.allison@state.co.us | |
| Gomez, Jason | | jason.gomez@state.co.us | |
| , TROY | 713) 818-8152 | tmouret@p3petro.com | All Inspections |
| Medina, Justin | | justin.medina@state.co.us | |
| Pape, Terry | 303-893-6621 | tpape@hrmres.com | Operation Engineer |

General Comment:

Inspection for complaint #200448545 .According to complaint "The Gilberts have also seen evidence of hydrocarbons on the ground around the tank battery located in the SE corner of 18 1S60W."

Minor hydrocarbon stains observed as shown on attached inspection photos. I observed no other evidence of any reportable E&P waste spill or releases.

Fence along CR 49/lease access road obstructing access to 05-001-06084 and 05-001-06133. Move fence or provide alternate wellsite access.

Comply with Rule 603.f regarding unused equipment/supplies.

Chemical storage must comply with Rule 1002 for chemical storage and spill containment.

See attached inspection photos.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------------------|-------|------------|
| Type | BATTERY | | |
| Comment: | TB sign obscured with documents. | | |
| Corrective Action: | Remove documnts obscuring sign. | Date: | 01/30/2020 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | Date: | <input type="text"/> |
| Corrective Action: | <input type="text"/> | | |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Chemical storage and unused equipmnet. | | |
| Corrective Action: | Chemicals must have secondary/spill containment. Comply with rule 603.f. | Date: | 02/29/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>Inspection for complaint #200448545 .According to complaint "The Gilberts have also seen evidence of hydrocarbons on the ground around the tank battery located in the SE corner of 18 1S60W."</p> <p>Minor hydrocarbon stains observed as shown on attached inspection photos. I observed no other evidence of any reportable E&P waste spill or releases.</p> <p>Fence along CR 49/lease access road obstructing access to 05-001-06084 and 05-001-06133. Move fence or provide alternate wellsite access.</p> <p>Comply with Rule 603.f regarding unused equipment/supplies.</p> <p>Chemical storage must comply with Rule 1002 for chemical storage and spill containment.</p> | chessonr | 01/15/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402286974 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5038763 |
| 696900091 | Inspection photos. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5038754 |