

**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:

04/25/2019

Submitted Date:

04/25/2019

Document Number:

685100826

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
319929 \_\_\_\_\_ MEDINA, JUSTIN \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
 11 Number of Comments  
 2 Number of Corrective Actions  
 Corrective Action Response Requested

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

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

**Contact Information:**

Contact Name	Phone	Email	Comment
Hutson, L. Roger	(303) 893-6621	lrhutson@hrmres.com	President
OLSON, JUSTIN	030-910-4717	justin.olson@hrmres.com	engineering
Gomez, Jason		jason.gomez@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201916	WELL	PR	02/20/1979	GW	001-07320	UPRR 23 PAN AM L 1	PR

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	fabricated fence around pump jack.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	4' white fence around seperator and gas meter run.		
Corrective Action:			Date:

**Equipment:**

Type	#		corrective date
Type: Prime Mover	#		
Comment:	Gas Motor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	What appears to be 2" line leaking in seperator house, stained soil. see pic 3.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Delinquent 2/24/19		Date: <u>02/24/2019</u>
Type: Ancillary equipment	# 1		
Comment:	Automation Equipment.		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	What appears to be leaking fittings on wellhead. Stained soil around wellhead. see pic 4 & 5.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>02/24/2019</u>
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		39.895050,-104.549730
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: <a href="#">Shares containment with oil tank.</a>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		39.895050,-104.549730
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: 201916 Type: WELL API Number: 001-07320 Status: PR Insp. Status: PR

**Producing Well**

Comment: [well appears to be producing.](#)

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: 05/02/2019

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      On 4/25/2019 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at UPRR 23 Pan Am L1 HRM Resources II LLC at 001-07320 in Adams County Colorado.                      While there, I observed producing well.                      This is a follow up inspection from Document # 688401135                      At time of inspection the following possible compliance issues were found:                      What appears to be 2" line leaking in separator house, stained soil. see pic 3.                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Delinquent 2/24/19                      What appears to be leaking fittings on wellhead. Stained soil around wellhead. see pic 4 &amp; 5.                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 2/24/19                      Other CA from previous inspection appear to not have been addressed.                      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	04/25/2019

**Attached Documents**

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

Document Num	Description	URL
685100827	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4806886">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4806886</a>