

**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 319929 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 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:**

- 11 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
Gillette, Kira		kira.gillette@state.co.us	
OLSON, JUSTIN	030-910-4717	justin.olson@hrmres.com	engineering
Hutson, L. Roger	(303) 893-6621	lrhutson@hrmres.com	President
Gomez, Jason		jason.gomez@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 SEPARATOR

Comment: 4' white fence around separator and gas meter run.

Corrective Action:

Date:

Type PUMP JACK

Comment: fabricated fence around pump jack.

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Prime Mover

#

Comment: Gas Motor

Corrective Action:

Date:

Type: Pump Jack

# 1

Comment: What appears to be leaking fittings on wellhead. Stained soil around wellhead. see pic 4 &amp; 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: 02/24/2019

Type: Gas Meter Run

# 1

Comment:

Corrective Action:

Date:

Type: Bird Protectors

# 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment: Automation Equipment.

Corrective Action:

Date:

Type: Horizontal Heated Separator

# 1

Comment: What appears to be 2" line leaking in separator 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: 02/24/2019

**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:	Shares containment with oil tank.				
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>COGCC Inspection Report Summary</p> <p>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.</p> <p>While there, I observed producing well.</p> <p>This is a follow up inspection from Document # 688401135</p> <p>At time of inspection the following possible compliance issues were found:</p> <p>What appears to be 2" line leaking in separator house, stained soil. see pic 3.</p> <p>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</p> <p>What appears to be leaking fittings on wellhead. Stained soil around wellhead. see pic 4 &amp; 5.</p> <p>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</p> <p>Other CA from previous inspection appear to not have been addressed.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>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
402022172	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4806892">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4806892</a>
685100827	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4806886">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4806886</a>