

**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:

05/07/2019

Submitted Date:

05/07/2019

Document Number:

685100921

FIELD INSPECTION FORM

Loc ID 320449 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10548

Name of Operator: HRM RESOURCES II LLC

Address: 410 17TH STREET #1600

City: DENVER State: CO Zip: 80202

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**

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|-------|----------------------------------|---------|
| Gomez, Jason | | jason.gomez@state.co.us | |
| , | | dnr_cogccenforcement@state.co.us | |
| Gillette, Kira | | kira.gillette@state.co.us | |
| Pape, Terry | | tpape@hrmres.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 203785 | WELL | PR | 12/01/2018 | OW | 001-09345 | HSR-LONNIE 11-8 | SI |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| 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, plastic bottles of chemicals around PU motor | | |
| 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?**Fencing/:**

| | | | |
|--------------------|-----------------------|-------|--|
| Type | PUMP JACK | | |
| Comment: | 4' fabricated fencing | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|-----------|-------|-----------------|
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Gas 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: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <input type="text" value="SI"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> 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 | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/7/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at HSR-Lonnie 11-8 HRM Resources II LLC 001-09345 in Adams County Colorado.</p> <p>While there, I observed Shut in well</p> <p>This is a follow up inspection from document # 688400478 & 68550771</p> <p>All CA from previous 2 inspections appear to have not been addressed, and are delinquent from 10/12/16</p> <p>unused equipment fly wheel guard</p> <p>Comply with Rule 603.f .</p> <p>Stained soil under and around PU motor exhaust pipe, plastic bottles of chemicals around PU motor</p> <p>Properly treat or dispose of oily waste in accordance with 907.e</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> | medinaj | 05/07/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402035659 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817439 |
| 685100922 | loc pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817433 |