



**Location**

Overall 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:		#	corrective date
Pump Jack		# 1	
Comment:			
Corrective Action:		Date:	
Bradenhead		# 1	
Comment:			
Corrective Action:		Date:	
Prime Mover		# 1	
Comment:	Gas motor		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		

Corrective Action:	Date:
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**Inspected Facilities**

Facility ID: 203785 Type: WELL API Number: 001-09345 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

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			

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      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.                      While there, I observed Shut in well                      This is a follow up inspection from document # 688400478 &amp; 68550771                      All CA from previous 2 inspections appear to have not been addressed, and are delinquent from 10/12/16                      unused equipment fly wheel guard                      Comply with Rule 603.f .                      Stained soil under and around PU motor exhaust pipe, plastic bottles of chemicals around PU motor                      Properly treat or dispose of oily waste in accordance with 907.e                      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.</p>	medinaj	05/07/2019

**Attached Documents**

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

Document Num	Description	URL
402035659	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817439">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817439</a>
685100922	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817433">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4817433</a>