

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume	corrective date
Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date: _____

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date: _____

Flaring:

Type		
Comment:		
Corrective Action:		Date: _____

Inspected Facilities

Facility ID: 200681 Type: WELL API Number: 001-06084 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube:	Pressure or inches of Hg _____ (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg _____	Previous Test Pressure _____	Inj Zone: <u>DSND</u>
Brhd:	Pressure or inches of Hg _____	Previous Test Pressure _____	Last MIT: <u>11/20/2013</u>
			AnnMTReq: _____

Comment: 5 year MIT expired on 11/20/18. No current MIT on record or delinquent as required by Rule 326.

Corrective Action: Date: _____

Method of Injection: _____

Test Type: 5 Year Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: 5 year MIT expired on 11/20/18. No current MIT on record or delinquent as required by Rule 326.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 06/21/2019

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 6/10/19 at approximately 1330 I, Inspector Justin Medina conducted an on-site inspection at HRM Resources II- 001-06084 -Double Bar O 2-18 in Adams County Colorado. While there, I observed UIC well During this inspection the following possible compliance issues were observed: 5 year MIT expired on 11/20/18. No current MIT on record or delinquent as required by Rule 326. Contact dnr_cogccengineering@state.co.us with resolution plan. 6/21/19 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	06/11/2019

Attached Documents

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

Document Num	Description	URL
685101095	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4845977