

**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:

09/08/2017

Submitted Date:

09/11/2017

Document Number:

679400188**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ CHESSON, BOB _____ 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:4 Number of Comments1 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
MacLaren, Joe		joe.maclaren@state.co.us	
Precup, Jim		james.precup@state.co.us	
Pape, Terry	303-893-6621	tpape@hrmres.com	All Inspections
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449650	SPILL OR RELEASE	AC	03/16/2017		-	SPILL/RELEASE POINT	AC

General Comment:

Inspected flowline excavation location. Flowline has been repaired and tested. Excavation still open with water present. Hose present that appears to be used to periodically vacuum fluids for disposal. No evidence of recent fluid removal observed. Fluid in excavation has oil sheen. Spill was in March 2017 and staff expectations are for spill resolution (either documented cleaned-up or submittal of a Form 27 for further remediation) within a 90-day time period. Spill remain unresolved after more than 90-days.

HRM is instructed to complete spill clean-up actions or file a Form 27 for further site investigation/remediation by 10/08/17 or staff may pursue possible enforcement actions.

Inspected Facilities									
Facility ID:	449650	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	AC

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Environmental**Spills/Releases:**Type of Spill: CONDENSATE

Estimated Spill Volume: _____

Comment: Flowline release (Spill/release 401234377). Clean-up actions appear to not have been completed. Documentation of clean-up actions not submitted.Corrective Action: Spill was in March 2017 and staff expectations are for spill resolution (either documented cleaned-up or submittal of a Form 27 for further remediation) within a 90-day time period. Spill remain unresolved after more than 90-days. HRM is instructed to complete spill clean-up actions or file a Form 27 for further site investigation/remediation by 10/08/17 or staff may pursue possible enforcement actions.Date: 10/08/2017Reportable: YES

GPS: Lat _____

Long _____

Proximity to Surface Water: 0

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

COGCC Comments

Comment

User

Date

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chessonr

09/11/2017

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

Document Num	Description	URL
679400189	Excavated dirt stockpiled at release location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248308
679400190	Excavation location showing fluid	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248309
679400191	Excavation location showing fluid	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248310
679400192	Excavation showing "oil" sheen	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248311
679400194	Hose used to evacuate excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248312
679400195	Excavation showing "oil" sheen	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248313