

**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:

06/26/2019

Submitted Date:

06/26/2019

Document Number:

685101219**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
320079 MEDINA, JUSTIN 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:7 Number of Comments2 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
JH		JH@p3petro.com	
Gillette, Kira		kira.gillette@state.co.us	
		jeremy@p3petro.com	
,		dnr_cogccenforcement@state.co.us	
		fbair@p3petro.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202545	WELL	SI	01/01/2019	GW	001-07950	HOSMER 21-32	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	unused equipment in motor house, and on location see pic 2,3,4,5,6,7,8		
Corrective Action:	Comply with Rule 603.f .		Date: 11/26/2018
Type			
Comment:	stained soil in motor house see pic 4		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 07/26/2019

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	4' barb wire		
Corrective Action:			Date:

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	electric boxes/automation		
Corrective Action:			Date:
Type: Bradenhead	# 1		

Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	202545	Type:	WELL	API Number:	001-07950	Status:	SI	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 6/26/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at P3- API 001-07950 -Hosmer 21-3218 in Adams County Colorado.</p> <p>While there, I observed Shut in well</p> <p>This is a follow up inspection from document # 688401166 Corrective Actions are Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>unused equipment in motor house, and on location see pic 2,3,4,5,6,7,8</p> <p>Comply with Rule 603.f . 11/26/19</p> <p>stained soil in motor house see pic 4</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 7/26/19</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	06/26/2019

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

Document Num	Description	URL
402089302	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862631
685101220	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862603