

**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:

07/11/2019

Submitted Date:

07/11/2019

Document Number:

685101316**FIELD INSPECTION FORM**
 Loc ID 320103 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 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:8 Number of Comments1 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
		fbair@p3petro.com	
		jh@p3petro.com	
, TROY	713) 818-8152	tmouret@p3petro.com	All Inspections
		jeremy@p3petro.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202641	WELL	SI	01/01/2019	OW	001-08046	ELAINE 41-18	SI

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type TANK BATTERY

Comment: 4' wire fence

Corrective Action:

Date:

Type WELLHEAD

Comment: Red AG fencing

Corrective Action:

Date:

Equipment:

corrective date

Type: Plunger Lift

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment: automation

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Type: Vertical Heated Separator

1

Comment: What appears to be leaking gauge, stained soil possible leak on separator. see pic 2

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. remove stained soil

Date: 05/24/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		39.970330,-104.586430	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:		Shares containment with oil tank			
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	202641	Type:	WELL	API Number:	001-08046	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 7/11/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at P3- API 001-08046 -Elaine 41-18 in Adams County Colorado.</p> <p>While there, I observed Shut in well</p> <p>This is a follow up inspection from document # 685100820 685101217 Corrective Actions are</p> <p>Delinquent</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>What appears to be leaking gauge, stained soil possible leak on seperator. see pic 2</p> <p>Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.</p> <p>remove stained soil 5/24/19</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	07/11/2019

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

Document Num	Description	URL
685101317	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876179