

**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:

01/03/2020

Submitted Date:

01/15/2020

Document Number:

696900089

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: CHESSON, BOB On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10548
Name of Operator: HRM RESOURCES II LLC
Address: 410 17TH STREET #1600
City: DENVER State: CO Zip: 80202

Findings:

- 8 Number of Comments
- 4 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
Allison, Rick		rick.allison@state.co.us	
, TROY	713) 818-8152	tmouret@p3petro.com	All Inspections
Payne, Gina	303-996-8697	gpayne@hrmres.com	All HRM Inspections
Gomez, Jason		jason.gomez@state.co.us	
Medina, Justin		justin.medina@state.co.us	

General Comment:

Inspection in response to complaint #200448545. Complaint noted "The Gilberts have also seen evidence of hydrocarbons on the ground around the tank battery located in the SE corner of 18 1S 60W."

Tank Battery was inspected (see attached photos). Minor housekeeping hydrocarbon staining was observed in two location adjacent to tanks (as shown in photos). Overall TB site adiqute with no issues observed. Operator should practise good housekeeping procedures for surface hydrocarbon staining control.

Storage of well chemicals on location require spill containment (Rule 1002.f (A)(B)).

Comply with 603.f with regards to equipment storage.

Fence along CR 49/lease access road obstructing access to 05-001-06084 & 05-001-06133.

Location

Lease Road:			
Type	Access		
comment:	Fence obstructing access to wells north of TB.		
Corrective Action:	Correct obstruction of CR 40/lease road or develop alternate access.	Date:	06/01/2020

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Sign obstructed by legal notices.		
Corrective Action:	Remove obstructions from sign.	Date:	02/29/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Storage of wellsite chemicals requires secondary/spill containment.		
Corrective Action:	Remove chemicals or provide secondary/spill containment.	Date:	02/29/2020

Type	UNUSED EQUIPMENT		
Comment:	Storage of unused equipment not allowed under 603.f.		
Corrective Action:	Comply with rule.	Date:	03/31/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

COGCC Comments

Comment	User	Date
<p>Inspection in response to complaint #200448545. Complaint noted "The Gilberts have also seen evidence of hydrocarbons on the ground around the tank battery located in the SE corner of 18 1S 60W."</p> <p>Tank Battery was inspected (see attached photos). Minor housekeeping hydrocarbon staining was observed in two location adjacent to tanks (as shown in photos). Overall TB site adiquate with no issues observed. Operator should practise good housekeeping procedures for surface hydrocarbon staining control.</p> <p>Storage of well chemicals on location require spill containment (Rule 1002.f (A)(B)).</p> <p>Comply with 603.f with regards to equipment storage.</p> <p>Fence along CR 49/lease access road obstructing access to 05-001-06084 & 05-001-06133.</p>	chessonr	01/15/2020

Attached Documents

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

Document Num	Description	URL
696900090	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5038755