

**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: _____ 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:8 Number of Comments4 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 adiquate with no issues observed. Operator should practise good housekeeping proceedures 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: <input type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Sign obstructed by legal notices.			
Corrective Action:	Remove obstructions from sign.		Date:	02/29/2020
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
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: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> 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 adequate 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