

**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:

10/24/2018

Submitted Date:

10/25/2018

Document Number:

689801807**FIELD INSPECTION FORM**
 Loc ID 313290 Inspector Name: Waldron, Emily 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:**5 Number of Comments0 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                         |
|---------------|--------------|------------------------------|---------------------------------|
| Pape, Terry   | 970-768-5700 | tpape@hrmres.com             | <a href="#">All Inspections</a> |
| Payne, Gina   |              | gpayne@hrmres.com            |                                 |
| Reeves, Shane |              | shane@wolverineresources.com |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 284645      | WELL | PR     | 04/28/2007  | GW         | 081-07304 | ANDERSON 31-32 | PR          |

**General Comment:**[Routine FIU inspection.](#)[Form 10 document number 401476956, submitted 12/6/2017, On Hold to transfer from HRM Resources to Wolverine Resources.](#)

**Location**Overall Good: ☐

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 303-241-5523

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                                   |                      |       |                 |
|-----------------------------------|----------------------|-------|-----------------|
| <b>Equipment:</b>                 |                      |       | corrective date |
| Type: Deadman # & Marked          | # 4                  |       |                 |
| Comment:                          |                      |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Bird Protectors             | #                    |       |                 |
| Comment:                          |                      |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Plunger Lift                | # 1                  |       |                 |
| Comment:                          |                      |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Horizontal Heated Separator | # 1                  |       |                 |
| Comment:                          | 40.78758, -107.85820 |       |                 |
| Corrective Action:                |                      | Date: |                 |

**Tanks and Berms:**

|                    |   |          |                  |         |                       |       |
|--------------------|---|----------|------------------|---------|-----------------------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS                |       |
| PRODUCED WATER     | 1 | 300 BBLs | HEATED STEEL AST |         | 40.787670,-107.858300 |       |
| Comment:           |   |          |                  |         |                       |       |
| Corrective Action: |   |          |                  |         |                       | Date: |

**Paint**

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

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate |                     |                     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          | Date:               |                     |             |

|                    |   |          |           |         |        |  |
|--------------------|---|----------|-----------|---------|--------|--|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |  |
| CONDENSATE         | 1 | 300 BBLs | STEEL AST |         | ,      |  |
| Comment:           |   |          |           |         |        |  |
| Corrective Action: |   | Date:    |           |         |        |  |

**Paint**

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

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate |                     |                     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          | Date:               |                     |             |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 284645         | Type: WELL | API Number: 081-07304 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| Comment:                    |            |                       |            |                  |
| Corrective Action:          |            |                       |            | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            | Pass            |                         |                       |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description      | URL   |
|--------------|------------------|---|
| 689801813    | Inspection Photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620710">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620710</a> |