

**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:

08/20/2019

Submitted Date:

09/26/2019

Document Number:

689803083

FIELD INSPECTION FORM

Loc ID 313167 Inspector Name: Waldron, Emily 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:

- 5 Number of Comments
- 2 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
Payne, Gina		gpayne@hrmres.com	
Pape, Terry	970-768-5700	tpape@hrmres.com	All Inspections
Reeves, Shane		shane@wolverineresources.com	

General Comment:

Routine FIU follow up inspection. Follow up to inspection from 8/30/2018 document number 689801602. No corrective actions have been met.
Form 10 document number 401476956, submitted 12/6/2017, On Hold to transfer from HRM Resources to Wolverine Resources.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	303-241-5523		Date:
Corrective Action:			

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Amount of equipment stored has increased. Equipment is not stored neatly. Equipment is inside deadman perimeter.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/05/2018
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment. 2 - 2" steel risers not in use at 40.78107, -107.85588 4 - 1" steel risers and 3 - 2" steel risers at 40.78109, -107.85619		
Corrective Action:	Comply with Rule 603.f .	Date:	12/05/2017

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 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:

Attached Documents

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

Document Num	Description	URL
402190504	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4948335