

FORM  
INSPRev  
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:

11/12/2019

Submitted Date:

11/20/2019

Document Number:

689803345

### FIELD INSPECTION FORM

Loc ID 312931 Inspector Name: Waldron, Emily On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

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

**Status Summary:**

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

**Findings:**

- 6 Number of Comments  
3 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	
Reeves, Shane		shane@wolverineresources.com	
Pape, Terry	970-768-5700	tpape@hrmres.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222882	WELL	SI	02/01/2019	GW	081-06242	BIGHOLE-FED LAND BANK 13-1	SI

**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:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	NFPA diamonds peeling off or missing on tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/21/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	303-241-5523		
Corrective Action:		Date:	_____

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	3 - 2" and 2 - 2" steel risers at wellhead and former pump jack base not LOTO or marked for abandonment.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/21/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

**Equipment:**

Type	#		corrective date
Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Bird Protectors	#		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

CONDENSATE	1	300 BBLs	STEEL AST			
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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
PRODUCED WATER	5	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:	

**Inspected Facilities**

Facility ID: 222882 Type: WELL API Number: 081-06242 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

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

Comment: Erosion rills leaving location on southeast side and traveling down through field and into ditch on access road. Sediment controls no longer working and acting as debris. Site and road degradation occurring.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/05/2019

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
689803346	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993856">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4993856</a>