

**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:

04/15/2020

Submitted Date:

04/16/2020

Document Number:

689804001

FIELD INSPECTION FORMLoc 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

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
Colby, Lou		lou.colby@state.co.us	
		dnr_cogccengineering@state.co.us	
Reeves, Shane		shane@wolverineresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222882	WELL	SI	06/01/2019	GW	081-06242	BIGHOLE-FED LAND BANK 13-1	SI

General Comment:**COGCC Inspection Report 689804001 Summary**

On Wednesday 4/15/2020 at approximately 10:00, I, Inspector Emily Waldron, conducted a field inspection at Wolverine Resources LLC Bighole-Fed Land Bank 13-1 at 05-081-06242 in Moffat County Colorado.

While there, I observed a shut-in location.

During this inspection the following possible compliance issues were observed:

NFPA diamonds peeling off or missing on tanks. See photos 2 and 3. Install sign to comply with Rule 210.d by 2/21/2019.

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. See photos 4-7. Install or repair required BMPs per Rule 1002.f.(2)C by 12/5/2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 689804001.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
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

Emergency Contact Number:

Comment: 720-836-6046
303-241-5523

Corrective Action:

Date:

Good Housekeeping:

Type	UNUSED EQUIPMENT		
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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

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

Tanks and Berms:

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:

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 FacilitiesFacility ID: 222882 Type: WELL API Number: 081-06242 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports.

Corrective Action: Submit required Form 7(s) to COGCC per rule 309

Date: 05/18/2020

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>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.</p> <p>Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.</p> <p>Date: 12/05/2019</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
689804002	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5125325