

**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:

10/26/2018

Document Number:

689801804

FIELD INSPECTION FORM

Loc ID 313194 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:

- 10 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
Pape, Terry	970-768-5700	tpape@hrmres.com	All Inspections
Payne, Gina		gpayne@hrmres.com	
Reeves, Shane		shane@wolverineresources.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272296	WELL	SI	07/01/2017	GW	081-07184	ANDERSON 43-29	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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Previous operator emergency contact number on tank labels.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No wellhead sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/26/2018
Type	BATTERY		
Comment:	Previous operator emergency contact on battery sign.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	303-241-5523 Previous operator emergency contact number on battery sign and tank labels. Current operator number listed in one place on location.		
Corrective Action:	Install sign to comply with Rule 210.	Date:	11/26/2018
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Significant amount of equipment stored on east and south perimeter of location. Including but not limited to: piping, tubing, separators, meter runs, pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/28/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Bird Protectors	#		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		

Comment: 40.79573, -107.85172			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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	2	300 BBLs	STEEL AST		40.795940,-107.851570
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		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 272296 Type: WELL API Number: 081-07184 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
				Material Handling And Spill Prevention	Fail	Barrel stored outside battery berm w/o containment
Berms	Pass					
Compaction	Pass					
Gravel	Pass					

Comment: No apparent soil migration; erosion or soil movement.
Barrel stored outside tank battery berm without secondary containment.

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
401811170	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4622327
689801826	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4622316