

**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:

12/13/2018

Submitted Date:

12/21/2018

Document Number:

689802014

**FIELD INSPECTION FORM**

Loc ID 312931 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:**

- 9 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                         |
|---------------|--------------|------------------------------|---------------------------------|
| Reeves, Shane |              | shane@wolverineresources.com |                                 |
| Pape, Terry   | 970-768-5700 | tpape@hrmres.com             | <a href="#">All Inspections</a> |
| Payne, Gina   |              | gpayne@hrmres.com            |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name              | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 222882      | WELL | PR     | 03/01/2018  | GW         | 081-06242 | BIGHOLE-FED LAND BANK 13-1 | 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:

**Signs/Marker:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | WELLHEAD                                   |       |            |
| Comment:           | Wellhead sign knocked over and unreadable. |       |            |
| Corrective Action: | Install sign to comply with Rule 210.b.    | Date: | 02/21/2019 |
| Type               | CONTAINERS                                 |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | TANK LABELS/PLACARDS                       |       |            |
| Comment:           | NFPA diamonds peeling on two tanks.        |       |            |
| Corrective Action: | Install sign to comply with Rule 210.d.    | Date: | 02/21/2019 |
| Type               | BATTERY                                    |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |

Emergency Contact Number:

Comment: 303-241-5523

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                              |                      |       | corrective date |
|-----------------------------------|----------------------|-------|-----------------|
| Type: Plunger Lift                | # 1                  |       |                 |
| Comment:                          |                      |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Deadman # & Marked          | # 4                  |       |                 |
| Comment:                          |                      |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Compressor                  | # 1                  |       |                 |
| Comment:                          | 40.83111, -107.90137 |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Gas Meter Run               | # 1                  |       |                 |
| Comment:                          | 40.83102, -107.90101 |       |                 |
| Corrective Action:                |                      | Date: |                 |
| Type: Horizontal Heated Separator | # 3                  |       |                 |

|                               |   |       |
|-------------------------------|---|-------|
| Comment: 40.83111, -107.90137 |   | Date: |
| Corrective Action:            |   | Date: |
| Type: Bird Protectors         | # |       |
| Comment:                      |   | Date: |
| Corrective Action:            |   | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE         | 1 | 200 BBLs | STEEL AST |         | 40.831520,-107.900560 |
| Comment:           |   |          |           |         | Date:                 |
| Corrective Action: |   |          |           |         | Date:                 |

**Paint**

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

**Berms**

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

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 5 | 500 BBLs | STEEL AST |         |        |
| Comment:           |   |          |           |         | Date:  |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

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

**Berms**

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

**Venting:**

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

**Flaring:**

|      |  |
|------|--|
| Type |  |
|------|--|

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

**Inspected Facilities**

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

**Producing Well**

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: No apparent soil migration; erosion or soil movement.

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   |
|--------------|-------------------|---|
| 689802047    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4685391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4685391</a> |