

**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:

10/16/2019

Submitted Date:

10/17/2019

Document Number:

689803165**FIELD INSPECTION FORM**
 Loc ID 313194 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num:                     
**Operator Information:**OGCC Operator Number: 10548Name of Operator: HRM RESOURCES II LLCAddress: 410 17TH STREET #1600City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**12 Number of Comments9 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	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Pape, Terry	970-768-5700	tpape@hrmres.com	<a href="#">All Inspections</a>
		dnr_cogccengineering@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Payne, Gina		gpayne@hrmres.com	

**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:**[COGCC Inspection Report 689803165 Summary](#)[On Wednesday 10/16/2019 at approximately 12:30, I, Inspector Emily Waldron, conducted a field inspection at HRM Resources II LLC Anderson 43-29, at 05-081-07184 in Moffat County Colorado.](#)[While there, I observed a shut-in location.](#)[The inspection was a follow up inspection to inspection document number 689802916 in response to complaint document number 200447765.](#)[No corrective actions appear to have been performed.](#)[Form 10 document number 401476956, submitted 12/6/2017, On Hold to transfer from HRM Resources to Wolverine Resources.](#)[This is a summary of inspection report 689803165.](#)

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 720-836-6046

Corrective Action:

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

**Good Housekeeping:**

Type			
Comment:	Non-reportable spills, stained soil on location.		
Corrective Action:	Comply with Rule 603.f . Control and contain spills/releases and clean up per Rule 906.a. Properly treat or dispose of oily waste in accordance with 907.e.	Date:	07/29/2019
Type	UNUSED EQUIPMENT		
Comment:	4 - 2" steel risers not marked for abandonment or LOTO. Flowline risers not LO/TO or marked are considered unused equipment.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/19/2019
Type	DEBRIS		
Comment:	Trash and debris present on location and beginning to migrate off location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/29/2019
Type	STORAGE OF SUPL		
Comment:	Equipment mentioned in previous inspection continues to be stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/28/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Bird Protectors	#			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	#			
Comment:	Guy line anchors not marked.			
Corrective Action:	Install proper guy line markers per Rule 1003.a			Date: 08/05/2019
Type: Plunger Lift	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	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			Inadequate
Comment:	Weeds and vegetation growing on and in berm.			
Corrective Action:	Comply with Rule 603.f .			
				Date: 07/29/2019

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	3	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			Inadequate
Comment:				
Corrective Action:	Comply with Rule 603.f .			
				Date: 07/29/2019

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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**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: Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.

Corrective Action: Produce well after performing successful mechanical integrity test per Rule 326 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 07/19/2019

**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 stormwater BMPs observed. 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
402214528	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967159">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967159</a>
689803166	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967138">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967138</a>