

**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:

07/18/2019

Submitted Date:

07/19/2019

Document Number:

689802916

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:

15 Number of Comments

10 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	
Pesicka, Conor		conor.pesicka@state.co.us	
Pape, Terry	970-768-5700	tpape@hrmres.com	All Inspections
		dnr_cogccengineering@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:

COGCC Inspection Report 689802916 Summary
 On Thursday 7/18/2019 at approximately 10:40, I, Inspector Emily Waldron, conducted a field inspection at HRM Resources II LLC Anderson 43-29, at 05-081-07184 in Moffat County Colorado.
 The inspection was in response to complaint document number 200447765 and a follow up to inspection document number 689801804. While there, I observed a shut-in location.
 During this inspection the following possible compliance issues were observed:
 No wellhead sign. Install sign to comply with Rule 210.b by 12/26/2018.
 No battery sign. Install sign to comply with Rule 210.b by 12/26/2018.
 2 northern produced water tanks have been scribbled on and have "livestock water" and "stock water" written on the labels. See photo 14. Install sign to comply with Rule 210.d by 9/18/2019.
 Equipment mentioned in previous inspection continues to be stored on location. See photos 1-12. Comply with Rule 603.f by 1/28/2019.
 Trash and debris present on location and beginning to migrate off location. See photos 1-12. Comply with Rule 603.f by 7/29/2019.
 Non-reportable spills, stained soil on location. See photos 2-3. Comply with Rule 603.f, control and contain spills/releases and clean up per Rule 906.a. and properly treat or dispose of oily waste in accordance with 907.e by 7/29/2019.
 4 - 2" steel risers not marked for abandonment or LOTO. Flowline risers not LO/TO or marked are considered unused equipment. See photos 15-16. Comply with Rule 603.f by 7/19/2019.
 Weeds and vegetation growing on and in berm. See photo 13. Comply with Rule 603.f by 8/1/2019.
 No current MIT on record or delinquent as required by Rule 326.
 Form 10 document number 401476956, submitted 12/6/2017, On Hold to transfer from HRM Resources to Wolverine Resources.
 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 689802916.

Location

Overall Good:

Signs/Marker:

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:	Sign not posted or information inaccurate at well(s) or battery. No battery sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/26/2018
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. 2 northern produced water tanks have been scribbled on and have "livestock water" and "stock water" written on the labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/18/2019

Emergency Contact Number:

Comment: 720-836-6046

Corrective Action:

Date: _____

Good Housekeeping:

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
Type	OTHER		
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

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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			Inadequate
Comment:	Weeds and vegetation growing on and in berm.			

Corrective Action: Comply with Rule 603.f.	Date: <u>07/29/2019</u>
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Venting:

Yes/No	NO		
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: No current MIT on record or delinquent as required by Rule 326.

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:

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
402116065	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885061
402116067	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885062
689802917	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4885039