

**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:

06/02/2020

Submitted Date:

06/12/2020

Document Number:

689804280

FIELD INSPECTION FORM

Loc ID 312973 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10677

Name of Operator: WOLVERINE RESOURCES LLC

Address: 109 EAST 17TH STREET #430

City: CHEYENNE State: WY Zip: 82001

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
Reeves, Shane		shane@wolverineresources.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223107	WELL	PR	03/16/2006	GW	081-06469	MOFFAT COUNTY 2	SI

General Comment:

COGCC Inspection Report 689804280 Summary

On Tuesday 06/02/2020 at approximately 10:45, I, Inspector Emily Waldron, conducted a field inspection at Wolverine Resources LLC Moffat County 2, at 05-081-06469 in Moffat County Colorado. While there, I observed a shut-in location.

During this inspection the following possible compliance issues were observed:

Annual weeds on location. See photo 2. Comply with Rule 603.f by 6/26/2020.

Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports. Last production reported June 2019. Well shut in at time of inspection. Submit required Form 7(s) to COGCC per rule 309 by 7/10/2020.

No stormwater BMPs apparent. Sediment migration on and off access roads present field wide. Install or repair required BMPs per Rule 1002.f.(2)C by 7/13/2020.

Stained soil on location. See photos 2-4. Comply with Rule 603.f and properly dispose of oily waste in accordance with 907.e by 6/26/2020.

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 689804280.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	303-241-5523	
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil on location.		
Corrective Action:	Comply with Rule 603.f . Properly dispose of oily waste in accordance with 907.e.	Date:	06/26/2020
Type	WEEDS		
Comment:	Annual weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/26/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
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
CRUDE OIL	1	100 BBLS	STEEL AST		,
Comment:					

Corrective Action:		Date:	
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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	1	200 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: 223107 Type: WELL API Number: 081-06469 Status: PR 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. Last production reported June 2019. Well shut in at time of inspection.

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

Date: 07/10/2020

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [No stormwater BMPs apparent. Sediment migration on and off access roads present field wide.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C.](#)

Date: 07/13/2020

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
402421146	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173765
689804281	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173760