

**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:

09/14/2020

Submitted Date:

09/17/2020

Document Number:

689804683

**FIELD INSPECTION FORM**Loc ID 312931 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:**

8 Number of Comments

6 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Reeves, Shane		shane@wolverineresources.com	
Leonard, Mike		mike.leonard@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222882	WELL	SI	06/01/2019	GW	081-06242	BIGHOLE-FED LAND BANK 13-1	SI

**General Comment:**

Follow up to inspection from 6/3/2020 document number 689804290. No corrective actions appear to have been performed. The following summary and corrective actions remain the same.

Annual weeds on location. Comply with Rule 603.f by 7/2/2020.

Flowline risers not LO/TO or marked are considered unused equipment. Comply with Rule 603.f by 11/21/2019.

Incomplete or missing tank labels. Install sign to comply with Rule 210.d by 2/21/2019.

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 5/18/2020.

Hissing coming from wellhead. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d by 6/13/2020.

Erosion rills leaving location on southeast side and traveling down through field and into ditch on access road. Sediment controls no longer working and acting as debris. Site and road degradation occurring. Containers on location perimeter stored without secondary containment. Install or repair required BMPs per Rule 1002.f.(2)C by 12/5/2019.

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Incomplete or missing tank labels.		
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: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Annual weeds on location.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/02/2020
Type	UNUSED EQUIPMENT		
Comment:	3 - 2" and 2 - 2" steel risers at wellhead and former pump jack base not LOTO or marked for abandonment.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/21/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Plunger Lift	# 1		corrective date
Comment:	Hissing sound at wellhead.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	06/04/2020
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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	
PRODUCED WATER	5	400 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		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 222882 Type: WELL API Number: 081-06242 Status: SI 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. No production reported since June 2019.

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

Date: 05/18/2020

**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: Erosion rills leaving location on southeast side and traveling down through field and into ditch on access road. Sediment controls no longer working and acting as debris. Site and road degradation occurring. Containers on location perimeter stored without secondary containment.						
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.						Date: 12/05/2019
<b>Pits:</b> <input type="checkbox"/> 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
402492210	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250433">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250433</a>
689804684	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250422">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250422</a>