

FORM
INSPRev
X/20

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:

11/01/2021

Submitted Date:

11/10/2021

Document Number:

689806591

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
312931 _____ Waldron, Emily _____ 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 | |
| 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 | 08/01/2019 | GW | 081-06242 | BIGHOLE-FED LAND BANK 13-1 | SI |

General Comment:

Routine FIU follow up inspection. Follow up to inspection from 4/2/2021 document number 689805578, 4/5/2021 document number 689805580, and 6/22/2021 document number 689805932. All corrective actions remain outstanding.
 Additional compliance issues discovered during this report:
 well is overdue for MIT

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|---|-------|------------|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Wellhead sign knocked over. | | |
| Corrective Action: | Immediately install sign to comply with Rule 605.d. | Date: | 04/06/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Incomplete or missing tank labels. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 02/21/2019 |

| | | | |
|----------------------------------|--------------|-------|--|
| Emergency Contact Number: | | | |
| Comment: | 303-241-5523 | | |
| Corrective Action: | | Date: | |

| Good Housekeeping: | | | |
|---------------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Dried annual weeds on location. | | |
| Corrective Action: | Comply with Rule 606. | 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 606. | Date: | 11/21/2019 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Equipment: | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Bird Protectors | # | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |

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

Venting:

| | | | | |
|--------------------|----|--|--|-------|
| Yes/No | 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: 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 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 12/10/2021

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. Tank battery berm not compacted or lined.

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

Date: 12/05/2019

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 |
|--------------|-------------------|---|
| 689806592 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5577106 |