

**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:

06/03/2020

Submitted Date:

07/01/2020

Document Number:

689804285

FIELD INSPECTION FORM

Loc ID 313335 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:

- 7 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
		dnr_cogccengineering@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Reeves, Shane		shane@wolverineresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287802	WELL	SI	01/01/2018	GW	081-07358	COUNTS 22-30	SI

General Comment:

COGCC Inspection Report 689804285 Summary
On Wednesday 06/03/2020 at approximately 11:30, I, Inspector Emily Waldron, conducted a field inspection at Wolverine Resources LLC Counts 22-30 at 05-081-07358 in Moffat County Colorado. While there, I observed a shut-in location. During this inspection the following possible compliance issues were observed:
Incomplete or missing tank labels. See photo 2. Install sign to comply with Rule 210.d by 8/17/2020.
Annual weeds on location. See photo 2. Comply with Rule 603.f by 7/16/2020.
Insulation and top peeling off tank. See photo 3. 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 7/30/2020.
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. 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 by 7/16/2020.
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 7/16/2020.
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 689804285.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Incomplete tank labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/17/2020

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:	07/16/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	#		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Insulation and top peeling off tank.				
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: 07/31/2020

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		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 Facilities

Facility ID: 287802 Type: WELL API Number: 081-07358 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. Well shut-in since 01/2018.
Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports. Last production reported 6/2019. Well shut-in at time of inspection.

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

Date: 07/16/2020

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 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
689804376	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189476