

**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:

07/02/2020

Document Number:

689804289**FIELD INSPECTION FORM**Loc ID 313357 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10677Name of Operator: WOLVERINE RESOURCES LLCAddress: 109 EAST 17TH STREET #430City: CHEYENNE State: WY Zip: 82001**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments2 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 |
|-----------------|-------|----------------------------------|---------|
|                 |       | dnr_cogccengineering@state.co.us |         |
| Kellerby, Shaun |       | shaun.kellerby@state.co.us       |         |
| Reeves, Shane   |       | shane@wolverineresources.com     |         |
| Pesicka, Conor  |       | conor.pesicka@state.co.us        |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 290993      | WELL | TA     | 05/01/2019  | GW         | 081-07389 | RAFTOPOULOS 14-12 | TA          |

**General Comment:****COGCC Inspection Report 689804289 Summary**

On Wednesday 06/03/2020 at approximately 12:50, I, Inspector Emily Waldron, conducted a field inspection at Wolverine Resources LLC Raftopoulos 14-12 at 05-081-07389 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 1. Comply with Rule 603.f by 7/16/2020.

Well was found in state of Temporary Abandonment. TA status has not been approved via Form4. Ongoing reporting via Form 7 has not been conducted. No Form 4 or MIT on file for TA status. Submit for Form4 to request approval for TA status. Submit Form 7s and bring reporting up to date by 12/2/2019.

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 7/31/2020.

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 689804289.

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

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

**Emergency Contact Number:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Comment:           | 303-241-5523 | Date: |  |
| 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               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Bird Protectors             | #   |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Deadman # & Marked          | # 4 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                     |     |  |       |
|---------------------|-----|--|-------|
| Type: Plunger Lift  | # 1 |  |       |
| Comment:            |     |  |       |
| Corrective Action:  |     |  | Date: |
| Type: Gas Meter Run | # 1 |  |       |
| Comment:            |     |  |       |
| Corrective Action:  |     |  | Date: |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| CONDENSATE         | 1 | 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: |          |                     |                     |             |

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| PRODUCED WATER     | 1 | 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: |          |                     |                     |             |

**Venting:**

|                    |    |  |
|--------------------|----|--|
| Yes/No             | NO |  |
| Comment:           |    |  |
| Corrective Action: |    |  |

**Flaring:**

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

**Inspected Facilities**Facility ID: 290993 Type: WELL API Number: 081-07389 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well was found in state of Temporary Abandonment. TA status has not been approved via Form 4. Ongoing reporting via Form 7 has not been conducted. No Form 4 or MIT on file for TA status.

Corrective Action: Submit for Form 4 to request approval for TA status . Submit Form 7s and bring reporting up to date.

Date: 12/02/2019

**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   |
|--------------|------------------|---|
| 689804380    | Inspection Photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189480">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5189480</a> |