

Inspector Name: QUINT, CRAIG

**FORM  
INSP**Rev  
05/11

**State of Colorado**  
**Oil and Gas Conservation Commission**  
 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
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Inspection Date:

05/21/2013

Document Number:

668600823

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 431492      | 431489 | QUINT, CRAIG    | <input type="checkbox"/> |             |

**Operator Information:**

OGCC Operator Number: 96340 Name of Operator: WIEPKING-FULLERTON ENERGY LLC  
 Address: 4600 S DOWNING ST  
 City: ENGLEWOOD State: CO Zip: 80113

**Contact Information:**

| Contact Name | Phone            | Email                    | Comment           |
|--------------|------------------|--------------------------|-------------------|
| Halde, Kerry | 719-346-0653 off | haldesand@centurytel.net | 719-340-0329 cell |

**Compliance Summary:**

QtrQtr: SENE Sec: 18 Twp: 10S Range: 55W

**Inspector Comment:**

LOCATION HAS NO SIGN OF ANY GROUND DISTURBANCE, STAKE IS IN PLACE, PERMIT EXPIRES 1/30/2015.

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name |
|-------------|------|--------|-------------|------------|-----------|---------------|
| 431492      | WELL | XX     | 01/31/2013  |            | 073-06504 | Raptor # 3    |

**Equipment:**Location Inventory

|                             |                         |                      |                         |
|-----------------------------|-------------------------|----------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: <u>1</u> | Wells: <u>1</u>      | Production Pits: _____  |
| Condensate Tanks: _____     | Water Tanks: <u>1</u>   | Separators: <u>1</u> | Electric Motors: _____  |
| Gas or Diesel Motors: _____ | Cavity Pumps: _____     | LACT Unit: _____     | Pump Jacks: <u>1</u>    |
| Electric Generators: _____  | Gas Pipeline: _____     | Oil Pipeline: _____  | Water Pipeline: _____   |
| Gas Compressors: _____      | VOC Combustor: _____    | Oil Tanks: <u>1</u>  | Dehydrator Units: _____ |
| Multi-Well Pits: _____      | Pigging Station: _____  | Flare: _____         | Fuel Tanks: _____       |

**Location**

Emergency Contact Number: (S/U/V) \_\_\_\_\_ Corrective Date: \_\_\_\_\_  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

**Spills:**

| Type   | Area | Volume | Corrective action | CA Date |
|--|------|--------|-------------------|---------|
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |                   |         |

**Venting:**

| Yes/No | Comment |
|--------|---------|
|        |         |

|                 |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                             |         |                   |         |
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 431489

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_**Date:** \_\_\_\_\_**Wildlife BMPs:**

| BMP Type                    | Comment  |
|-----------------------------|--|
| Storm Water/Erosion Control | <p>BMP Plan</p> <p>Wiepking-Fullerton Energy, L.L.C.<br/>4600 S. Downing St.<br/>Englewood, CO 80113<br/>303-789-1798<br/>303-761-9067 (fax)</p> <p>Certification to Discharge<br/>Under<br/>CDPS General Permit COR-03000<br/>Stormwater Discharges Associated with Construction</p> <p>Certification Number COR 39788</p> <p>Raptor # 3 well<br/>T10S, R55W<br/>Sec. 18: SE1/4NE1/4<br/>Lincoln County, Colorado</p> <p>Description of Well Site and Construction Area<br/>1-4 acre site with access road for drilling of oil and gas well. Terrain is rolling with native grass and sagebrush. No receiving/surface water will be affected by well pad or access road. Surface Roughening will be used on low side of drill site to reduce speed of runoff, increase infiltration, reduce erosion, trap sediment and prepare soil for reseeding. Mud and Water Pits will be reclaimed within 6 months weather permitting. Topsoil will be separated and spread on drill site as final operation before reseeding operations. To prevent soil erosion site will be disked and straw crimped in or manure spread.</p> <p>Stormwater Management Plan (SWMP) is on file in Wiepking-Fullerton Energy, L.L.C. office.</p> <p>Spill Prevention, Control and Countermeasure Plan is on file in Wiepking-Fullerton Energy, L.L.C. office.</p> |

**Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_**Date:** \_\_\_\_\_**Stormwater:**

|              |         |            |         |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|

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|  |  |                                      |  |
|--|--|--------------------------------------|--|
|  |  |                                      |  |
| Corrective Action: _____   |  | Date: _____                          |  |
| Comments: Erosion BMPs: _____  |  |                                      |  |
| Other BMPs: _____  |  |                                      |  |
| <b>Comment:</b> _____  |  |                                      |  |
| <b>Staking:</b> _____  |  |                                      |  |
| <b>On Site Inspection (305):</b>   |  |                                      |  |
| <u>Surface Owner Contact Information:</u>  |  |                                      |  |
| Name: _____  |  | Address: _____                       |  |
| Phone Number: _____  |  | Cell Phone: _____                    |  |
| <u>Operator Rep. Contact Information:</u>  |  |                                      |  |
| Landman Name: _____  |  | Phone Number: _____                  |  |
| Date Onsite Request Received: _____  |  | Date of Rule 306 Consultation: _____ |  |
| Request LGD Attendance: _____  |  |                                      |  |
| <u>LGD Contact Information:</u>  |  |                                      |  |
| Name: _____  |  | Phone Number: _____                  |  |
|  |  | Agreed to Attend: _____              |  |
| <u>Summary of Landowner Issues:</u>  |  |                                      |  |
|  |  |                                      |  |
| <u>Summary of Operator Response to Landowner Issues:</u>                                 |  |                                      |  |
|  |  |                                      |  |
| <u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u> |  |                                      |  |
|  |  |                                      |  |

**Facility**

|                     |            |                       |            |                  |
|---------------------|------------|-----------------------|------------|------------------|
| Facility ID: 431492 | Type: WELL | API Number: 073-06504 | Status: XX | Insp. Status: ND |
|---------------------|------------|-----------------------|------------|------------------|

**Environmental**

**Spills/Releases:**

|  |                              |                               |
|--|------------------------------|-------------------------------|
| Type of Spill: _____   | Description: _____           | Estimated Spill Volume: _____ |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |                              |                               |
| Corrective Action: _____   |                              | Date: _____                   |
| Reportable: _____  | GPS: Lat _____               | Long _____                    |
| Proximity to Surface Water: _____  | Depth to Ground Water: _____ |                               |

**Water Well:**

|                        |                   |             |       |
|------------------------|-------------------|-------------|-------|
|                        |                   | Lat         | Long  |
| DWR Receipt Num: _____ | Owner Name: _____ | GPS : _____ | _____ |

**Field Parameters:**

|   |
|---|
| Emission Control Burner (ECB): _____                            |
| Comment: _____  |
| Pilot: _____ Wildlife Protection Devices (fired vessels): _____ |

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

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Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_

Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date \_\_\_\_\_

Overall Final Reclamation

Multi-Well Location ☐

**Storm Water:**

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

S/U/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_