

**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 |
|----|----|----|----|
|----|----|----|----|

Inspection Date:

09/24/2013

Document Number:

663600333

Overall Inspection:

**Violation****FIELD INSPECTION FORM**

|                     |             |        |                  |                          |             |
|---------------------|-------------|--------|------------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name:  | On-Site Inspection       | 2A Doc Num: |
|                     | 432691      | 432690 | GINTAUTAS, PETER | <input type="checkbox"/> |             |

**Operator Information:**

OGCC Operator Number:

Name of Operator: WIEPKING-FULLERTON ENERGY LLCAddress: 4600 S DOWNING STCity: ENGLEWOOD State: CO Zip: 80113

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name   | Phone          | Email                    | Comment          |
|----------------|----------------|--------------------------|------------------|
| NOTO, JOHN     |                | john.noto@state.co.us    |                  |
| Halde, Kerry   | (719) 340-0329 | haldesand@centurytel.net | Field Operations |
| Weipking, Jeff | (303) 789-1798 | jwiepking@msn.com        | Manager          |

**Compliance Summary:**QtrQtr: SWSW Sec: 24 Twp: 10S Range: 56W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 08/28/2013 | 668601325 | PR         | PR          | S                            | I        |                | N               |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------------------------------|
| 432691      | WELL | PR     | 07/31/2013  | LO         | 073-06530 | Ma-State # 2  | <input checked="" type="checkbox"/> |

**Equipment:****Location Inventory**

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

**Location****Signs/Marker:**

| Type     | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|----------|-----------------------------|---------|-------------------|---------|
| WELLHEAD | Satisfactory                |         |                   |         |

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: \_\_\_\_\_

Inspector Name: GINTAUTAS, PETER

Comment:

Corrective Action:

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

**Venting:**

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

**Flaring:**

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
|------|-----------------------------|---------|-------------------|---------|

**Predrill**

Location ID: 432691

**Site Preparation:**

Lease Road Adeq.: Pads: Soil Stockpile:

**S/U/V:**

Corrective Action: Date: CDP Num.:

**Form 2A COAs:**

**S/U/V:** **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>Ma-State # 2 well<br/>T10S, R56W<br/>Sec. 24: SW1/4SW1/4<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 on a flat slope 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> |

**S/U/V:** Violation**Comment:**

no best management practices to minimize migration of sediments off location in evidence during inspections

**CA:** install and maintain BMPs and start intermi recalamation of pad to stabilize pad and minimize erosion**Date:** 10/22/2013**Stormwater:****Comment:****Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Facility**

Facility ID: 432691 Type: WELL API Number: 073-06530 Status: PR Insp. Status: PR

**Environmental****Spills/Releases:**

Type of Spill: Description: Estimated Spill Volume:

Comment:

Corrective Action: Date:

Reportable: GPS: Lat Long

Proximity to Surface Water: Depth to Ground Water:

**Water Well:**

DWR Receipt Num: Owner Name: GPS : Lat Long

**Field Parameters:**

Sample Location:

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

Inspector Name: GINTAUTAS, PETER

- 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 \_\_\_\_\_

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 \_\_\_\_\_ Well Release on Active Location ☐ 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: **Violation** Corrective Date: **10/29/2013**

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

CA: **install and maintain adequate erosion controls on location and initiate interim reclamation to stabilize pad and minimize erosion**

Pits: ☐ NO SURFACE INDICATION OF PIT

Inspector Name: GINTAUTAS, PETER

|                        |              |   |    |   |  |      |  |                    |  |
|------------------------|--------------|---|----|---|--|------|--|--------------------|--|
| Pit Type:              | Drilling Pit | Lined:  | NO | Pit ID:   |  | Lat: |  | Long:              |  |
| <b>Lining:</b>         |              |   |    |   |  |      |  |                    |  |
| Liner Type:            |              | Liner Condition:  |    |   |  |      |  |                    |  |
| Comment:               |              |   |    |   |  |      |  |                    |  |
| <b>Fencing:</b>        |              |   |    |   |  |      |  |                    |  |
| Fencing Type:          |              | None  |    | Fencing Condition:  |  |      |  |                    |  |
| Comment:               |              |   |    |   |  |      |  |                    |  |
| <b>Netting:</b>        |              |   |    |   |  |      |  |                    |  |
| Netting Type:          |              | Netting Condition:  |    |   |  |      |  |                    |  |
| Comment:               |              |   |    |   |  |      |  |                    |  |
| Anchor Trench Present: |              |   |    | Oil Accumulation:   |  |      |  | 2+ feet Freeboard: |  |
| Pit (S/U/V):           |              | <b>Violation</b>  |    | Comment: drilling pit with one edge constructed in fill and not lined as required by rule 902 |  |      |  |                    |  |
| Corrective Action:     |              | close drilling pit. If cuttings left on site submit analytical data to show compliance with 900 series thresholds for soils |    |   |  |      |  | Date: 11/29/2013   |  |

### Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                            | URL   |
|--------------|--|---|
| 663600334    | unlined pit in fill                    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3201827">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3201827</a> |
| 663600335    | edge of location                       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3201828">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3201828</a> |
| 663600336    | 2nd section of pad no erosion controls | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3201829">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3201829</a> |