

**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:  
01/09/2014

Document Number:  
673700786

Overall Inspection:  
**Unsatisfactory**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	434032	434033	Sherman, Susan	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_  
 Name of Operator: WIEPKING-FULLERTON ENERGY LLC  
 Address: 4600 S DOWNING ST  
 City: 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
Halde, Kerry	(719) 340-0329	haldesand@centurytel.net	
STUM, DUSTIN	(719) 740-0462	dstum56@gmail.com	

**Compliance Summary:**

QtrQtr: SWSW Sec: 36 Twp: 9S Range: 56W

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
434032	WELL	PR	11/25/2013	LO	073-06550	Albatross-State # 1	PR <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: <u>1</u>	Separators: <u>1</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	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**

**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	Have until 60 days after completion.		
TANK LABELS/PLACARDS	Unsatisfactory		Install sign to comply with rule 210.	02/10/2014

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

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

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

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 5 bbls	Repair leak in valve (see attached photo). Remove and remediate stained soil.	01/10/2014
Crude Oil	WELLHEAD	<= 5 bbls	Repair leak. Remove and remediate stained soil.	01/10/2014

Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory	barbed wire		
WELLHEAD	Satisfactory	steel panels		

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heater Treater	1	Satisfactory	berm39.21699-103.61912		
Pump Jack	1	Satisfactory			
Prime Mover	1	Satisfactory			
Ancillary equipment	1	Satisfactory	Propane		

<b>Facilities:</b>					
<input type="checkbox"/> New Tank		Tank ID: _____			
Contents	#	Capacity	Type	SE GPS	
OTHER	3	500 BBLS	LVST	39.216820,-103.618980	
S/U/V:	Comment: crude oil and produced water per sign				
Corrective Action:				Corrective Date:	

**Paint**

Condition

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Sufficient		
Corrective Action				Corrective Date	
Comment: south and east sides compacted					

<b>Venting:</b>	
Yes/No	Comment
YES	West tank.

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

**Predrill**

Location ID: 434032

**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. 4600 S. Downing St. Englewood, CO 80113 303-789-1798 303-761-9067 (fax)</p> <p>Certification to Discharge Under CDPS General Permit COR-03000 Stormwater Discharges Associated with Construction</p> <p>Certification Number COR 39788</p> <p>Albatross-State # 1 well T9S, R56W Sec. 36: SW1/4SW1/4 Lincoln County, Colorado</p> <p>Description of Well Site and Construction Area 1-4 acre site with access road for drilling of oil and gas well. Terrain is flat with native grass and sagebrush. A shallow surface water depression, which is dry, is located approximately 475' Southeast of the well pad. A dirt brim will be installed on the East and South side of the well pad to protect this surface water area. 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. Drilling pits closed and reclaimed within 3 months weather permitting. Topsoil will be separated and spread on drill site as final operation before reseeding operations which will be completed within 6 months weather permitting. 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:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**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: 434032 Type: WELL API Number: 073-06550 Status: PR Insp. Status: PR

**Producing Well**

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

- 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 \_\_\_\_\_

Inspector Name: Sherman, Susan

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
Compaction	Pass	Compaction	Pass	MHSP	Pass	
Ditches	Pass					

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_  
 Comment: Ground ripped around outside of pit for stormwater protection.  
 CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Pit Type: Water Fresh Lined: YES Pit ID: \_\_\_\_\_ Lat: 39.217460 Long: -103.618830

**Lining:**  
 Liner Type: Plastic Liner Condition: Adequate  
 Comment: \_\_\_\_\_

**Fencing:**  
 Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_  
 Comment: \_\_\_\_\_

**Netting:**  
 Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_  
 Comment: \_\_\_\_\_

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_  
 Pit (S/U/V): Satisfactory Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Pit Type: Drilling Pit Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.217030 Long: -103.618370

**Lining:**  
 Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_  
 Comment: \_\_\_\_\_

**Fencing:**  
 Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_  
 Comment: \_\_\_\_\_

**Netting:**  
 Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_  
 Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_  
 Pit (S/U/V): \_\_\_\_\_ Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
673700803	Albatross_State #1 Containers	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259310">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259310</a>
673700804	Albatross_State #1 FW Pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259311">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259311</a>
673700805	Albatross_State #1 Pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259312">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259312</a>
673700806	Albatross_State #1 Pit2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259313">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259313</a>
673700807	Albatross_State #1 Tanks stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259314">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259314</a>
673700808	Albatross_State #1 Tanks	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259315">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259315</a>
673700810	Albatross_State #1 Tanks4	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259316">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259316</a>
673700811	Albatross_State #1 Tanks5	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259317</a>
673700814	Albatross_State #1 Tanks3	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259318">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259318</a>
673700816	Albatross_State #1 Wellhead stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259319">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259319</a>
673700817	Albatross_State #1 Treater	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259320">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3259320</a>