


|  |  |               |                     |  |   |    |    |    |
|--|--|---------------|---------------------|--|---|----|----|----|
| <b>FORM<br/>INSP</b><br><br>Rev<br>05/11 | <b>State of Colorado</b><br><b>Oil and Gas Conservation Commission</b><br>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 |               |                     |  | DE  | ET | OE | ES |
|  | <b>FIELD INSPECTION FORM</b>   |               |                     |  | Inspection Date:<br><u>01/16/2014</u><br><br>Document Number:<br><u>668601977</u><br><br>Overall Inspection:<br><u>Satisfactory</u> |    |    |    |
| Location Identifier                      | Facility ID  | Loc ID        | Inspector Name:     | On-Site Inspection <input type="checkbox"/>  |   |    |    |    |
|  | <u>208271</u>  | <u>380962</u> | <u>QUINT, CRAIG</u> | 2A Doc Num: _____  |   |    |    |    |

**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 | 719-346-0653 off | haldesand@centurytel.net | 719-340-0329 cell |

**Compliance Summary:**

QtrQtr: SWNW Sec: 30 Twp: 12S Range: 50W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 09/19/2011 | 200321617 | PR         | PR          | Satisfactory                 |          |                | No              |
| 04/03/2010 | 200245955 | PR         | PR          | Satisfactory                 |          |                | No              |
| 04/01/2009 | 200208257 | PR         | PR          | Unsatisfactory               |          |                | Yes             |
| 01/25/2008 | 200125569 | PR         | PR          | Satisfactory                 |          |                | No              |
| 06/19/1991 | 500140305 | SR         | DA          |                              | P        | Pass           |                 |

**Inspector Comment:**

\_\_\_\_\_

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   | Insp Status                            |
|-------------|------|--------|-------------|------------|-----------|-----------------|--|
| 208271      | WELL | PR     | 04/10/2005  | GW         | 017-07206 | BLEDSOE 12-30 8 | PR <input checked="" type="checkbox"/> |

**Equipment:** Location Inventory

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

**Location**

\_\_\_\_\_

| <b>Lease Road:</b> |                             |                            |                   |      |
|--------------------|-----------------------------|----------------------------|-------------------|------|
| Type               | Satisfactory/Unsatisfactory | comment                    | Corrective Action | Date |
| Access             | Satisfactory                | DIRT ROAD THROUGH PASTURE. |                   |      |

| <b>Signs/Marker:</b> |                             |                     |                   |         |
|----------------------|-----------------------------|---------------------|-------------------|---------|
| Type                 | Satisfactory/Unsatisfactory | Comment             | Corrective Action | CA Date |
| WELLHEAD             | Satisfactory                | LEASE SIGN BY UNIT  |                   |         |
| BATTERY              | Satisfactory                | LEASE SIGN BY TANKS |                   |         |
| TANK LABELS/PLACARDS | Satisfactory                | METAL SIGNS         |                   |         |

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

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

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

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

| <b>Fencing/:</b> |                             |   |                   |         |
|------------------|-----------------------------|---|-------------------|---------|
| Type             | Satisfactory/Unsatisfactory | Comment                                   | Corrective Action | CA Date |
| WELLHEAD         | Satisfactory                | WIRE PANELS AROUND ALL WELLHEAD EQUIPMENT |                   |         |
| TANK BATTERY     | Satisfactory                | ALL BATTERY EQUIPMENT FENCED WITH WIRE.   |                   |         |

| <b>Equipment:</b>       |   |                             |  |                   |            |
|-------------------------|---|-----------------------------|--|-------------------|------------|
| Type                    | # | Satisfactory/Unsatisfactory | Comment  | Corrective Action | CA Date    |
| Veritcal Heater Treater | 1 | Satisfactory                | WITH A METAL SHED  |                   |            |
| Prime Mover             | 1 | Satisfactory                | C-96 ARROW GAS ENGINE  |                   |            |
| Deadman # & Marked      | 4 | Satisfactory                |  |                   |            |
| Ancillary equipment     | 5 | Unsatisfactory              | PROPANE TANK, GAS SCRUBBER, CATHOTIC GENERATOR & RECTIFIER, CHEMICAL TANK WITHOUT CONTAINMENT. | INSTALL BMP       | 04/16/2014 |
| Pump Jack               | 1 | Satisfactory                | 320 PARKERSBURG  |                   |            |

|                        |              |                                   |                     |                       |  |
|------------------------|--------------|-----------------------------------|---------------------|-----------------------|--|
| <b>Facilities:</b>     |              | <input type="checkbox"/> New Tank | Tank ID: _____      |                       |  |
| Contents               | #            | Capacity                          | Type                | SE GPS                |  |
| PRODUCED WATER         | 1            | 300 BBLS                          | STEEL AST           | 38.971830,-103.046710 |  |
| S/U/V:                 | Satisfactory |                                   | Comment:            | SHARED BERM           |  |
| Corrective Action:     |              |                                   |                     | Corrective Date:      |  |
| <u>Paint</u>           |              |                                   |                     |                       |  |
| Condition              | Adequate     |                                   |                     |                       |  |
| Other (Content) _____  |              |                                   |                     |                       |  |
| Other (Capacity) _____ |              |                                   |                     |                       |  |
| Other (Type) _____     |              |                                   |                     |                       |  |
| <u>Berms</u>           |              |                                   |                     |                       |  |
| Type                   | Capacity     | Permeability (Wall)               | Permeability (Base) | Maintenance           |  |
|                        |              |                                   |                     |                       |  |
| Corrective Action      |              |                                   |                     | Corrective Date       |  |
| Comment                |              |                                   |                     |                       |  |

|                 |         |  |
|-----------------|---------|--|
| <b>Venting:</b> |         |  |
| Yes/No          | Comment |  |
| NO              |         |  |

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

**Predrill**

Location ID: 208271

**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:**

**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: 208271 Type: WELL API Number: 017-07206 Status: PR Insp. Status: PR

**Producing Well**

Comment: PRODUCING

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

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

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

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

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Pass  
 Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

**RESTORATION AND REVEGETATION**

Cropland

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

Non-Cropland

Top soil replaced Pass Recontoured Pass 80% Revegetation Pass

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

Comment: **UNUSED AREAS OF THE LOCATION ARE PASTURE.**

Overall Interim Reclamation **Pass**

**Final Reclamation/ Abandoned Location:**

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

Final Land Use: \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Fail            | Compaction              | Pass                  | MHSP          | Fail                     |         |

S/U/V: **Unsatisfactory** Corrective Date: **04/16/2014**

Comment: **CHEMICAL TANK WITHOUT CONTAINMENT, AREAS OF EROSION ON SOUTH AND WEST SIDE OF LOCATION.**

CA: **REPAIR AREAS OF EROSION, INSTALL BMP's.**

**Pits:**  NO SURFACE INDICATION OF PIT