

FORM INSP	State of Colorado	DE	ET	OE	ES
Rev 05/11	Oil and Gas Conservation Commission	Inspection Date: <u>02/10/2014</u>			
1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		Document Number: <u>673701239</u>			
FIELD INSPECTION FORM		Overall Inspection: <b style="border: 1px solid red; padding: 2px;">Unsatisfactory			



Location Identifier	Facility ID <u>413101</u>	Loc ID <u>413090</u>	Inspector Name: <u>Sherman, Susan</u>	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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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	
Fincham, Jack	(303) 906-3335	fincham4@msn.com	
DERANLEAU, GREG		greg.deranleau@state.co.us	
Shalberg, Greg	(719) 688-3547	gregshalberg@aol.com	
STUM, DUSTIN	(719) 740-0462	dstum56@gmail.com	

Compliance Summary:

QtrQtr: NESW Sec: 19 Twp: 10S Range: 55W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/19/2013	668601698	PR	PR	Satisfactory	P		No
08/06/2012	663901471	PR	PR	Satisfactory	I		No
11/04/2011	663900046	PR	PR	Satisfactory	F		No
11/06/2009	200222844	DG	DG	Satisfactory			No

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
413101	WELL	PR	08/17/2011	OW	073-06387	ALOHA MULA 3	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>3</u>	Separators: <u>3</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>8</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
CONTAINERS	Unsatisfactory	Needs labels.	Install sign to comply with rule 210.	02/25/2014

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

Comment: _____

Corrective Action: _____

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

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory	Barbed wire		
PUMP JACK	Satisfactory	steel panels		
WELLHEAD	Satisfactory	steel panels		

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	4	Satisfactory			
Ancillary equipment	4	Satisfactory	Gas scrubber Solar panel Cathodic protection		
Prime Mover	1	Satisfactory	gas		
Pump Jack	1	Satisfactory			

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
			CENTRALIZED BATTERY	39.157970,-103.595750

S/U/V: _____ Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition: _____

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 413101

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/UV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
Agency	ashm	Site visit conducted on July 17, 2009.	07/28/2009
Agency	walkerv	SEE ATTACHED NOTICE CONCERNING OPERATING REQUIREMENTS FOR WILDLIFE PROTECTION	07/29/2009

S/UV: _____ **Comment:**

CA: **Date:** _____

Wildlife BMPs:

BMP Type	Comment
PROPOSED BMPs	<p>Certification to Discharge</p> <p>Under</p> <p>CDPS General Permit COR -03000</p> <p>Stormwater Discharges Associated with Construction</p> <p>T10S, R55W</p> <p>Sec. 19: NE1 /4SW1 /4</p> <p>Lincoln County, Colorado</p> <p>U -iop BMP Plan</p> <p>Wiepking - Fullerton Energy, L.L.C.</p> <p>4600 S. Downing St.</p> <p>Englewood, CO 80113</p> <p>303 - 789 -1798</p> <p>303 - 761 -9067 (fax)</p> <p>Certification Number COR 39788</p> <p>Description of Well Site and Construction Area</p> <p>1 -3 acre site with access road for drilling of oil and gas well. Terrain is flat with native grass and sagebrush. No receiving waters will be affected by well pad. Drilling pits closed and reclaimed with the drillsite reseeded within 6 months weather permitting. Silt fences will be installed on low side site of drill site. 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: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater: _____

Comment: _____

Staking: _____

On Site Inspection (305): _____

Inspector Name: Sherman, Susan

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: 413101 Type: WELL API Number: 073-06387 Status: PR Insp. Status: PR

Producing Well

Comment: PR
Nov 2013 last listed data

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: **snow covered** _____

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 _____

Inspector Name: Sherman, Susan

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
				MHSP	Pass	

S/U/V: _____ Corrective Date: _____
 Comment: snow covered
 CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Submit a Form 4 for LOCATION ID updating the facilities list to COGCC OGLA. This form is due on February 25, 2014.	ShermaSe	02/11/2014

Attached Documents

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

Document Num	Description	URL
673701307	Aloha Mula 3x well sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279019
673701308	Aloha Mula 3x well containment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279020
673701309	Aloha Mula 3x well fence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279021
673701310	Aloha Mula 3x well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279022
673701311	Aloha Mula 3x well solar panel for cathodic protection	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279023
673701312	Aloha Mula 3x well fence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279024