

STATE OF COLORADO OIL & GAS CONSERVATION COMMISSION

1120 Lincoln Street, Suite 801 Denver, CO 80203 303-894-2100 fax: 303-894-2109



\*\*\* NOTICE OF ALLEGED VIOLATION \*\*\*

Operator Name & Mailing Address / Company Representative: Merit Energy Comp. 1313 N. Denver Ave. Ft. Lupton, CO 80621

Date Notice Issued: 7/17/02

Table with 4 columns: Well/Site/Facility (Leffler #2), Legal Description (SENE-S27-6N-66W), County (Weld), COGCC Representative (Linda Pavelka), Phone Number (303-732-9414), Date of Alleged Violation (7/17/02), and Apprx Time of Violation.

THE FOLLOWING ALLEGED VIOLATION WAS FOUND BY THE COGCC REPRESENTATIVE FOR THE SITE LISTED

Describe Alleged Violation: Location is weedy and trash from oil field laying around

Act, Order, Regulation, Permit Conditions Cited: Rule 603.g

Abatement or Corrective Action to be Completed by: 8/17/02

Abatement or Corrective Action Required to be Performed by Operator \*: Clean up + drag location spray for weeds

\* Proper and timely abatement does not necessarily preclude the assessment of penalties and an order finding violation.

TO BE COMPLETED BY OPERATOR: When alleged violation is corrected, sign this notice and return to above address

Print Company Representative Name & Title: Signature: Date:

Company Comments:

\*\*\* This Notice constitutes a separate notice of alleged violation for each violation listed \*\*\*

WARNING

Abatement and reporting time frames for Notices of Alleged Violation begin upon receipt of the Notice or 5 days after the date it is mailed, whichever is earlier. Each violation must be abated within the prescribed time upon receipt of this Notice, reported to the Colorado Oil and Gas Conservation Commission at the address shown above, and postmarked no later than the next business day after the prescribed time for abatement.

PENALTY PROPOSED BY THE DIRECTOR PER RULE 523

The Director may propose a penalty as listed in the table below, not to exceed a maximum of \$1000.00 per day per violation. Such proposed penalty amount will be limited to \$10,000 per violation if the violation does not result in significant waste of oil and gas resources, damage to correlative rights, or a significant adverse impact on public health, safety, or welfare.

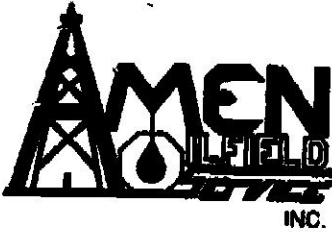
- BASE FINE \$250.00 PER DAY PER VIOLATION: RULES 210, 307, 311, 312, 313, 314A, 315, 403, 405, 803, 804
BASE FINE \$500.00 PER DAY PER VIOLATION: RULES 208, 209, 207, 208, 202, 208, 309, 310, 310A, 321, 322, 328, 329, 330, 331, 332, 401
BASE FINE \$750.00 PER DAY PER VIOLATION: RULES 605, 808A, 808B, 807
BASE FINE \$1000.00 PER DAY PER VIOLATION: RULES 209, 301, 302, 308, 308, 316B, 317, 317A, 318, 319, 320, 323, 324, 328, 329, 327, 333, 404, 802, 803, 804, 703, 704, 705, 708, 707, 708, 708, 711, 802, 801, 802, 802, 804, 805, 806, 807, 808, 809, 810, 811, 812, 1002, 1003, 1004, 1101, 1102, 1103

In accordance with Rule 523.g (4), fines for violations for which the base fine is listed shall be determined by the Commission at its discretion.

Signature of COGCC Representative: Linda Pavelka Date: 7/17/02 Time:

FOR OFFICE USE ONLY

Resolution Approved by: LP Date: 1/30/03 Resolution Action: Road graded



3500 W. 49TH STREET  
GREELEY, CO 80634  
MOBILE: (970) 539-9313  
OFFICE: (970) 330-4126

FIELD TICKET

Customer Mesat

INVOICE NO. 9954

Address \_\_\_\_\_

Date 7-27-02

Lease Leffler

Well No. 27-1,2,3

Customer P. O. No. Denn

Contractor Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
700	1100	4	Road to location Loaded Fence panels piled up All Junk and trash Loaded All fire on Trailer Road to Lupton unloaded Trailer Loaded two Tornts of 2-3 Tubing Road back to location back down in side Fence as best as possible Loaded hoe road to yard	4

CC#	GL#	Amount	AFE#	Well/Prosy#

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator	<u>Greg</u>	4	2150	8600	Pickup				
Foreman									
Helpers	<u>Jimmy</u>	4	1950	7800	Truck (1) Ton	3	4	2590	10360
					Backhoe	33	1	3780	3780
					Trailer	23	2	1200	2520
<b>TOTALS</b>				<b>16440</b>	<b>TOTAL</b>				<b>16660</b>
<b>MATERIALS BOUGHT OUT</b>				<b>AMOUNT</b>					
					<b>TOTAL INVOICE AMOUNT</b>				<b>33100</b>
<b>TOTAL</b>									

Approved \_\_\_\_\_  
FOR CUSTOMER

Approved \_\_\_\_\_  
FOR CONTRACTOR