

Inspector Name: QUINT, CRAIG

FORM  
INSPRev  
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:

07/06/2012

Document Number:

663901307

Overall Inspection:

Satisfactory

## FIELD INSPECTION FORM

|                     |             |        |               |                |
|---------------------|-------------|--------|---------------|----------------|
| Location Identifier | Facility ID | Loc ID | Tracking Type | Inspector Name |
|                     | 427911      | 427913 |               | QUINT, CRAIG   |

## Operator Information:

OGCC Operator Number: 96340 Name of Operator: WIEPKING-FULLERTON ENERGY LLC

Address: 4600 S DOWNING ST

City: ENGLEWOOD State: CO Zip: 80113

## Contact Information:

| Contact Name | Phone            | Email                    | Comment           |
|--------------|------------------|--------------------------|-------------------|
| Halde, Kerry | 719-346-0653 off | haldesand@centurytel.net | 719-340-0329 cell |

## Compliance Summary:

QtrQtr: SENW Sec: 17 Twp: 10S Range: 55W

## Inspector Comment:

## Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name |
|-------------|------|--------|-------------|------------|-----------|---------------|
| 427911      | WELL | XX     | 02/26/2012  |            | 073-06465 | Napali # 8    |

## Equipment:

## Location Inventory

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

## Location

## Lease Road:

| Type   | Satisfactory/Unsatisfactory | comment                    | Corrective Action | Date |
|--------|-----------------------------|----------------------------|-------------------|------|
| Access | Satisfactory                | DIRT ROAD THROUGH PASTURE. |                   |      |

## Signs/Marker:

| Type     | Satisfactory/Unsatisfactory | Comment   | Corrective Action                       | CA Date    |
|----------|-----------------------------|---|---|------------|
| WELLHEAD | Unsatisfactory              | NO VISIBLE LEASE SIGN, NEW WELL SIGN IS ON ORDER. | Install sign to comply with rule 210.b. | 10/06/2012 |

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

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

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

Inspector Name: QUINT, CRAIG

Corrective Action:

**Spills:**

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

☐ Multiple Spills and Releases?

**Fencing/:**

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

|          |              |  |  |  |
|----------|--------------|--|--|--|
| WELLHEAD | Satisfactory | STEEL PANELS<br>AROUND ALL<br>WELLHEAD<br>EQUIPMENT. |  |  |
|----------|--------------|--|--|--|

**Equipment:**

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

|           |   |              |            |  |  |
|-----------|---|--------------|------------|--|--|
| Pump Jack | 1 | Satisfactory | 456 LUFKIN |  |  |
|-----------|---|--------------|------------|--|--|

|                     |   |              |              |  |  |
|---------------------|---|--------------|--------------|--|--|
| Ancillary equipment | 1 | Satisfactory | GAS SCRUBBER |  |  |
|---------------------|---|--------------|--------------|--|--|

|             |   |              |                |  |  |
|-------------|---|--------------|----------------|--|--|
| Prime Mover | 1 | Satisfactory | M&M GAS ENGINE |  |  |
|-------------|---|--------------|----------------|--|--|

**Venting:**

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

**Flaring:**

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

**Predrill**

Location ID: 427913

**Site Preparation:**

Lease Road Adeq.: Pads: Soil Stockpile:

Corrective Action: Date: CDP Num.:

**Form 2A COAs:**

**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>Napali # 8 well<br/>T10S, R55W<br/>Sec. 17: SE1/4NW1/4<br/>Lincoln County, Colorado</p> <p>Description of Well Site and Construction Area<br/>1-3 acre site with access road for drilling of oil and gas well. Terrain is flat with native grass and sagebrush. 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. A dirt berm will be placed on the North, East and South edge of the well pad to protect surface water located 1000' Northwest of well pad. No Water or Mud pits will be excavated. A closed loop system will be used for all Water and Drilling Mud. Topsoil will be separated and spread on drill site as final operation before reseeding operations, which will be completed within 6 months weather permitting. After drilling operations are completed and to prevent soil erosion. The drill 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> |

**Comment:****CA:****Date:****Stormwater:**

|              |         |            |         |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|              |         |            |         |

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

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

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

Inspector Name: QUINT, CRAIG

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: 427911 Type: WELL API Number: 073-06465 Status: XX Insp. Status: PR

**Producing Well**

Comment: CENTRAL BATTERY IS 2630' S AT NAPOLI #2.

**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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**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? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? In CM FRAC TANK

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? \_\_\_\_\_ 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? In

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 In

1003 f. Weeds Noxious weeds? P

Comment: NO PITS WERE DUG, UNUSED AREAS OF THE LOCATION ARE PASTURE GRASS.

Overall Interim Reclamation In Process

#### **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

Inspector Name: QUINT, CRAIG

|   |                 |                         |                       |               |                          |         |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| <b>Storm Water:</b>   |                 |                         |                       |               |                          |         |
| Loc Erosion BMPs  | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Berms   | Pass            | Compaction              | Pass                  |               |                          |         |
| S/U/V: Satisfactory                      Corrective Date: _____ |                 |                         |                       |               |                          |         |
| Comment: _____  |                 |                         |                       |               |                          |         |
| CA: _____   |                 |                         |                       |               |                          |         |