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|---|--|--|---|
| <b>FORM INSP</b><br>Rev 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<br>ET<br>OE<br>ES  |
| <b>FIELD INSPECTION FORM</b>  |  |  | Inspection Date:<br><u>10/21/2013</u><br>Document Number:<br><u>668601566</u><br>Overall Inspection:<br><u>Satisfactory</u> |
| Location Identifier: _____<br>Facility ID: <u>425333</u><br>Loc ID: <u>425332</u> | Inspector Name: <u>QUINT, CRAIG</u>  | On-Site Inspection <input type="checkbox"/><br>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: NESW Sec: 17 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) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 09/16/2013 | 668601409 | PR         | TA          | U                            |          |                | N               |
| 07/06/2012 | 663901303 | XX         | PR          | S                            | I        |                | N               |
| 11/04/2011 | 663900059 | XX         | ND          | S                            |          |                | N               |

**Inspector Comment:**

\_\_\_\_\_

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status                            |
|-------------|------|--------|-------------|------------|-----------|---------------|--|
| 425333      | WELL | PR     | 01/08/2012  | LO         | 073-06460 | Napali # 4    | TA <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: _____      | Separators: _____      | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____     | LACT Unit: _____       | Pump Jacks: <u>1</u>    |
| Electric Generators: _____   | Gas Pipeline: _____     | Oil Pipeline: <u>1</u> | 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                | <b>DIRT ROAD THROUGH PASTURE</b> |                   |      |

| <b>Signs/Marker:</b> |                             |                    |                   |         |
|----------------------|-----------------------------|--------------------|-------------------|---------|
| Type                 | Satisfactory/Unsatisfactory | Comment            | Corrective Action | CA Date |
| WELLHEAD             | Satisfactory                | LEASE SIGN BY WELL |                   |         |

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 |
| LOCATION         | Satisfactory                | LOCATION FENCED WITH WIRE |                   |         |

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

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

**Predrill**

Location ID: 425333

**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.<br/>                     4600 S. Downing St.<br/>                     Englewood, CO 80113<br/>                     303-789-1798<br/>                     303-761-9067 (fax)</p> <p>Certification to Discharge Under<br/>                     CDPS General Permit COR-03000<br/>                     Stormwater Discharges Associated with Construction</p> <p>Certification Number COR 39788</p> <p>Napali # 4 well<br/>                     T10S, R55W<br/>                     Sec. 17: NE1/4SW1/4<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. No receiving waters will be affected by well pad. Silt fences will be installed on low side site of drill site. Drilling pits closed and reclaimed with the drillsite. 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> |
| Storm Water/Erosion Control            | Stormwater Management Plan (SWMP) is on file in Wiepking-Fullerton Energy, L.L.C. office.  |
| Construction                           | <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. No receiving waters will be affected by well pad. Silt fences will be installed on low side site of drill site. Drilling pits closed and reclaimed with the drillsite. 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>   |
| Material Handling and Spill Prevention | Spill Prevention, Control and Countermeasure Plan is on file in Wiepking-Fullerton Energy, L.L.C. office.  |

**S/UV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Stormwater:**

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

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Inspector Name: QUINT, CRAIG

**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: 425333 Type: WELL API Number: 073-06460 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_  
S/V: Satisfactory CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: CIBP SET @ 7060', MIRU PROSTIM, LOAD CSG W/1BBL WATER, PRESSURE CASING TO 350 PSIG, 5 MIN-340#, 10 MIN-338#, 15 MIN-338#, -12# PRES. LOSS, (PASS).

**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? 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? 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: **UNUSED AREAS OF THE LOCATION ARE IN PROCESS OF VEGETATION.**

Overall Interim Reclamation Pass

**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: QUINT, CRAIG

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            |                         |                       |               |                          |         |
| Seeding          | Pass            | Compaction              | Pass                  |               |                          |         |

S/U/V: Satisfactory

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

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

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT