

Inspector Name: Sherman, Susan

**FORM  
INSP**Rev  
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
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Inspection Date:

02/10/2014

Document Number:

673701238

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	300868	309663	Sherman, Susan	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number:

Name of Operator: WIEPKING-FULLERTON ENERGY LLCAddress: 4600 S DOWNING STCity: 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
DERANLEAU, GREG		greg.deranleau@state.co.us	
Fincham, Jack	(303) 906-3335	fincham4@msn.com	
Halde, Kerry	(719) 340-0329	haldesand@centurytel.net	
STUM, DUSTIN	(719) 740-0462	dstum56@gmail.com	
Shalberg, Greg	(719) 688-3547	gregshalberg@aol.com	

**Compliance Summary:**QtrQtr: SESW 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	668601697	PR	PR	Satisfactory	P		No
08/06/2012	663901470	PR	PR	Satisfactory	P		No
04/11/2011	200308319	PR	PR	Satisfactory			No
10/05/2010	200279832	PR	PR	Satisfactory			No
09/09/2010	200270693	PR	PR	Satisfactory			No
01/21/2010	200228359	PR	PR	Unsatisfactory			No
07/17/2009	200215075	PR	PR	Unsatisfactory			No
05/13/2009	200210315	PR	WO	Satisfactory			No

**Inspector Comment:**

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**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
300868	WELL	PR	06/01/2012	OW	073-06371	ALOHA MULA 1	PR	<input checked="" type="checkbox"/>

**Equipment:**Location Inventory

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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>Signs/Marker:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			
OTHER	Unsatisfactory	Torn air permit sign (see attached photo).	Install sign to comply with rule 210.	02/25/2014
CONTAINERS	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory

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

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

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

<b>Good Housekeeping:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	Storage yard.	Remove	05/01/2014
TRASH	Unsatisfactory	At wellhead (see attached photo).	Remove.	02/25/2014

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Truck Loadout	<= 5 bbls	Remove and remediated stained soil (see attached photo)	02/25/2014
Crude Oil	Tank	<= 5 bbls	Running down side (see attached photo).Clean.	02/25/2014
Crude Oil	WELLHEAD	<= 5 bbls	Remove and remediate stained soil (see attached photo).	02/13/2014
Crude Oil	Pump Jack	<= 5 bbls	Clean pump jack.	02/25/2014

☐ Multiple Spills and Releases?

<b>Fencing/:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
PUMP JACK	Satisfactory	steel panels		

<b>Equipment:</b>					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Flare	1	Satisfactory	Pit dug next to flare with trench leading to Aloha Mula 1.		
Emission Control Device	1	Satisfactory	See attached photo.		

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Bird Protectors	1	Satisfactory	ECD		
Vertical Separator	1	Satisfactory	Berms 39.15872-103.59663		
Veritcal Heater Treater	1	Satisfactory	Berms 39.15831-103.59624		
Prime Mover	1	Satisfactory	gas		
Ancillary equipment	2	Satisfactory	Propane tanks		

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
OTHER	1		GAS PLANT	,

S/U/V:		Comment:	
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Corrective Action:		Corrective Date:	
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Paint

Condition	
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
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Comment	
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**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	300 BBLS	STEEL AST	,

S/U/V:	Satisfactory	Comment:	Same berms as crude oil tanks.
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Corrective Action:		Corrective Date:	
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Paint

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
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Comment	
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<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CRUDE OIL	5	300 BBLS	STEEL AST	39.157970,-103.595750	
S/U/V:	Satisfactory		Comment:		
Corrective Action:				Corrective Date:	
<b>Paint</b>					
Condition	Adequate				
Other (Content) _____					
Other (Capacity) _____					
Other (Type) _____					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate				
Corrective Action				Corrective Date	
Comment		snow covered			
<b>Venting:</b>					
Yes/No		Comment			
<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory		Comment	Corrective Action	CA Date

**Predrill**

Location ID: 300868

**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: 300868 Type: WELL API Number: 073-06371 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: \_\_\_\_\_

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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? \_\_\_\_\_ 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 \_\_\_\_\_

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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: \_\_\_\_\_

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
				MHSP	Pass	
				SR	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. This inspection was done at the request of the COGCC OGLA.	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
673701313	Aloha Mula 1 well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279035">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279035</a>
673701314	Aloha Mula 1 wellhead stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279036</a>
673701317	Aloha Mula 1 Bat ECD	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279037">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279037</a>
673701318	Aloha Mula 1 well trash	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279038</a>

673701319	Aloha Mula 1 Bat stained soil at tank loadout	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279039">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279039</a>
673701320	Aloha Mula 1 Bat stained tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279040">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279040</a>
673701321	Aloha Mula 1 Bat propane tanks	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279041">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279041</a>
673701322	Aloha Mula 1 Bat container labels	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279042</a>
673701323	Aloha Mula 1 Bat Treaters	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279043</a>
673701324	Aloha Mula 1 Bat Flare	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279044">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279044</a>
673701325	Aloha Mula 1 Bat Air permit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279045">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279045</a>
673701326	Aloha Mula 1 Bat Air permit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279046">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279046</a>
673701327	Aloha Mula 1 Bat containment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279047">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279047</a>
673701328	Aloha Mula 1 Bat propane labels	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279048">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279048</a>
673701329	Aloha Mula 1 Bat containment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279049">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279049</a>
673701332	Aloha Mula 1 Bat pit next to flare	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279050">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3279050</a>