

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/03/2018

Submitted Date:

05/03/2018

Document Number:

682503291**FIELD INSPECTION FORM**

Loc ID 436579 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 96340Name of Operator: WIEPKING-FULLERTON ENERGY LLCAddress: 8972 EAST 29TH PLACECity: DENVER State: CO Zip: 80238**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Housey, Melissa		melissa.housey@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
		ldboonepar@aol.com	
		haldeoil@hotmail.com	
		jwiepking@msn.com	

General Comment:This is a pre-drill, construction and stormwater inspection.

Location Construction

Location ID: 436579 CDP: _____

Comment: 2A doc. #401318121 states "Terrain is flat with active dryland farming operations". Location currently in rangeland with topographical changes / slope; location is not flat as indicated in 2A

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: COA in 2A doc. #401318121 stated "Prior to construction activities, structural stormwater BMPs will be installed around the perimeter of the disturbance boundary". This has not occurred.

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Contruction in process. Inclimental weather, including rain is ongoing. Operator has failed to install sufficient and site specific stormwater and erosion control BMPs prior to, or durring construction in accordance to COGCC Rule 1002.f, and to COA per 2A doc. #401318121

Corrective Action: Immediately install required stormwater and erosion control BMPs in accordance to Rule 1002.f

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

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:

COGCC Comments

Comment	User	Date
At 11:23 inspector called operator and left message notifying WFE of the corrective actions. WFE returned call at 12:36 indicating stormwater concerns will be addressed.	trujilloam	05/03/2018

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

Document Num	Description	URL
682503292	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4452852