

**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:

12/05/2018

Submitted Date:

12/07/2018

Document Number:

688303094**FIELD INSPECTION FORM**Loc ID 426117 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 96340Name of Operator: WIEPKING-FULLERTON ENERGY LLCAddress: 96 GLENMOOR LNCity: ENGLEWOOD State: CO Zip: 80113**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**19 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name   | Phone          | Email                | Comment                         |
|----------------|----------------|----------------------|---------------------------------|
| Shalberg, Greg | (719) 688-3547 | gregshalberg@aol.com |                                 |
| Boone, Linda   | (720) 271-8605 | LDBoonePar@aol.com   | <a href="#">All Inspections</a> |
| Halde, Kerry   | (719) 340-0329 | haldeoil@hotmail.com | <a href="#">All Inspections</a> |
| Herian, Tim    | (316) 655-9200 | therian1@cox.net     | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name     | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 426119      | WELL | PR     | 07/08/2013  | OW         | 073-06462 | Safranek 04-1296H | PR          |

**General Comment:**[Routine Inspection](#)

**Location**Overall Good: ☒

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | TANK LABELS/PLACARDS   |       |  |
| Comment:             | Fix emergency contact number on oil tank where the sign has worn off (see attached photo). |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | CONTAINERS   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             |  |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: 719-688-3547

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | OTHER  |       |            |
| Comment:           | Stuffing box leak at wellhead (see attached photo).  |       |            |
| Corrective Action: | For localized spotting of oily waste - Properly treat or dispose of oily waste in accordance with 907.e. | Date: | 01/07/2019 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | WELLHEAD     |       |  |
| Comment:           | steel panels |       |  |
| Corrective Action: |              | Date: |  |
| Type               | PUMP JACK    |       |  |
| Comment:           | steel panels |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                 |     |  |                 |
|-----------------|-----|--|-----------------|
| Type: Pump Jack | # 1 |  | corrective date |
|-----------------|-----|--|-----------------|

|  |     |       |
|--|-----|-------|
| Comment: <a href="#">chemical container, cathodic protection</a> |     | Date: |
| Corrective Action:   |     | Date: |
| Type: Horizontal Heater Treater                                  | # 1 |       |
| Comment: <a href="#">bermed</a>                                  |     |       |
| Corrective Action:   |     | Date: |
| Type: Deadman # & Marked   | # 4 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |
| Type: Bird Protectors  | # 1 |       |
| Comment:   |     |       |
| Corrective Action:   |     | Date: |
| Type: Flare  | # 1 |       |
| Comment: <a href="#">Not in use.</a>                             |     |       |
| Corrective Action:   |     | Date: |
| Type: Prime Mover  | # 1 |       |
| Comment: <a href="#">gas engine, propane</a>                     |     |       |
| Corrective Action:   |     | Date: |
| Type: Gas Meter Run  | # 1 |       |
| Comment: <a href="#">not on</a>                                  |     |       |
| Corrective Action:   |     | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 2 | 400 BBLS | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   | Date:    |                |         |        |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          | Date:               |                     |             |        |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| CRUDE OIL          | 4        | 400 BBLS            | STEEL AST           |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          | Date:               |                     |             |        |

**Paint**

Inspector Name: Sherman, Susan

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|                    |                                    |                     |                     |             |       |
|--------------------|------------------------------------|---------------------|---------------------|-------------|-------|
| Type               | Capacity                           | Permeability (Wall) | Permeability (Base) | Maintenance |       |
|                    |                                    |                     |                     |             |       |
| Comment:           | same berms as produced water tanks |                     |                     |             |       |
| Corrective Action: |                                    |                     |                     |             | Date: |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

### Location Construction

Location ID: 426119 CDP: \_\_\_\_\_

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

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

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

#### Form 2A COAs:

**Comment:** No problems seen.

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

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

#### Wildlife BMPs:

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

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

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:

\_\_\_\_\_

| Inspected Facilities |   |       |      |             |           |         |    |               |    |
|----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 426119  | Type: | WELL | API Number: | 073-06462 | Status: | PR | Insp. Status: | PR |
| Producing Well       |   |       |      |             |           |         |    |               |    |
| Comment:             | PR. Oct 2018 production reported to COGCC database. |       |      |             |           |         |    |               |    |
| Corrective Action:   |   |       |      |             |           |         |    | Date:         |    |

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: pasture**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment

Corrective Action

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 \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

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

Overall Interim Reclamation

**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 \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     |         |
| Gravel           | Pass            | Gravel                  | Pass                  |  |                          |         |

Comment: [Truck load out container doesn't have lid and there is oil in the bottom of container \(see attached photo\)-maintain PCC.](#)

Corrective Action:

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description                           | URL   |
|--------------|---------------------------------------|---|
| 688303132    | Wiepking-Fullerton Safraneck 04-1296H | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4668890">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4668890</a> |