

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
----	----	----	----

Inspection Date:
01/06/2012

Document Number:
665400167

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	245481	408223		PRECUP, JIM

Operator Information:

OGCC Operator Number: 24461 Name of Operator: DIVERSIFIED OPERATING CORPORATION
Address: 15000 W 6TH AVE STE 102
City: GOLDEN State: CO Zip: 80401

Contact Information:

Contact Name	Phone	Email	Comment
warburton, bill	303-384-9611	wlw@doccolo.com	operation engineer

Compliance Summary:

QtrQtr: SESW Sec: 21 Twp: 8N Range: 58W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
12/30/2011	665400047	PA	PA	S			N
09/20/2011	200323558	SR	PA	U	F		Y
05/04/2010	200246790	HR	PA	U	F		Y
03/22/2010	200246770	HR	PA	U	F		Y
08/24/2007	200117990	SR	PA	S	I	P	N
10/04/2006	200097977	SR	PA	U	F	F	Y
06/19/2006	200093885	SR	PA	U	F	F	Y
08/12/2005	200075373	CA	PA	U		F	Y
12/20/2000	200012380	PR	PR	S		P	N
06/29/2000	200008071	RT	PR	S		P	N
01/06/1997	500169717	MT	SI			P	N
12/16/1994	500169716	PR	PR				

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
245481	WELL	PA	08/30/2005	OG	123-13276	SOONER UNIT 14-21	<input checked="" type="checkbox"/>
408223	LOCATION	CL	04/14/2009		-	SOONER UNIT-68N58W 21SESW	<input type="checkbox"/>

Equipment:

Location Inventory

--

Inspector Name: PRECUP, JIM

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

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

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 408223

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Wildlife BMPs:

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:

Well

Facility ID: 245481 API Number: 123-13276 Status: PA Insp. Status: PA

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: _____

Inspector Name: PRECUP, JIM

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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Inspector Name: PRECUP, JIM

Well plugged	<u>Pass</u>	Pit mouse/rat holes, cellars backfilled	<u>Pass</u>
Debris removed	<u>Pass</u>	No disturbance /Location never built	<u> </u>
Access Roads	Regraded <u> </u>	Contoured	<u>Pass</u>
	Gravel removed <u>Pass</u>	Culverts removed	<u>Pass</u>
Location and associated production facilities reclaimed		<u>Pass</u>	Locations, facilities, roads, recontoured <u> </u>
Compaction alleviation	<u>Pass</u>	Dust and erosion control	<u>Pass</u>
Non cropland: Revegetated 80% <u> </u>		Cropland: perennial forage <u> </u>	
Weeds present	<u> </u>	Subsidence	<u>Pass</u>
Comment:	DOC has drilled and reseeded well site. Producer has not yet removed or remediated a small oil stained area on well site.		
Corrective Action:	Remove or remediate small stained area on wellsite.		Date 04/30/2012
Overall Final Reclamation	Fail		

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: Corrective Date:

Comment:

CA:

COGCC Comments

Comment	User	Date
DOC has drilled and reseeded well site. Producer has not yet removed or remediated a small oil stained area on well site. NOAV to be closed conditionalized to a pre-determined settlement schedule. Be advised roads left in place will require a release requested by the surface owner and the producer and must be approved by the COGCC Director. Well site requires 2 growing seasons or adequate coverage of (80%) of pre-disturbance levels.	precupj	04/04/2012

Attached Documents

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

Document Num	Description	URL
665400168	Sooner 14-21 Pict 1	http://cogcc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=2897049