

**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:  
06/04/2014

Document Number:  
673501222

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>245481</u>	<u>408223</u>	<u>COSTA, RYAN</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>24461</u>
Name of Operator:	<u>DIVERSIFIED OPERATING CORPORATION</u>
Address:	<u>18121-C HAMPDEN AVENUE PMB 121</u>
City:	<u>AURORA</u> State: <u>CO</u> Zip: <u>80013</u>

- 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
Warburton, Bill	303 384-9611	wlw4@comcast.net	
Ramos, Martha		martha.ramos@state.co.us	

**Compliance Summary:**

QtrQtr: <u>SESW</u> Sec: <u>21</u> Twp: <u>8N</u> Range: <u>58W</u>							
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
07/15/2013	665400647	PA	PA	<b>ACTION REQUIRED</b>			No
01/06/2012	665400167	PA	PA	SATISFACTOR Y		Fail	No
12/30/2011	665400047	PA	PA	SATISFACTOR Y			No
09/20/2011	200323558	SR	PA	<b>ACTION REQUIRED</b>	F		Yes
05/04/2010	200246790	HR	PA	<b>ACTION REQUIRED</b>	F		Yes
03/22/2010	200246770	HR	PA	<b>ACTION REQUIRED</b>	F		Yes
08/24/2007	200117990	SR	PA	SATISFACTOR Y	I	Pass	No
10/04/2006	200097977	SR	PA	<b>ACTION REQUIRED</b>	F	Fail	Yes
06/19/2006	200093885	SR	PA	<b>ACTION REQUIRED</b>	F	Fail	Yes
08/12/2005	200075373	CA	PA	<b>ACTION REQUIRED</b>		Fail	Yes
12/20/2000	200012380	PR	PR	SATISFACTOR Y		Pass	No
06/29/2000	200008071	RT	PR	SATISFACTOR Y		Pass	No
01/06/1997	500169717	MT	SI			Pass	No
12/16/1994	500169716	PR	PR				

**Inspector Comment:**  
**RECLAMATION INSPECTION**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
245481	WELL	PA	08/30/2005	OG	123-13276	SOONER UNIT 14-21	PA	<input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

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/A/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/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 245481

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **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: 245481 Type: WELL 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: _____	Lat _____	Long _____
		GPS : _____	

**Field Parameters:** \_\_\_\_\_

Sample Location: \_\_\_\_\_

<b>Complaint:</b>				
Tracking Num	Category	Assigned To	Description	Incident Date
200382937	RECLAMATI ON	PRECUP, JIM	complainant has a large ravine that he believes has been caused by producer improperly terracing a portion of the access to the lease road in addition there is large ditch caused by runoff	07/15/2013
200382937	VEGETATIO N	PRECUP, JIM	Producer is petitioning for Bond Release and surface owner is maintaining that it does not meet the 80% of the surrounding vegetation which is currently in CPR	07/15/2013

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: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled Pass

Debris removed Pass No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded Fail Contoured Fail Culverts removed \_\_\_\_\_

Gravel removed Fail

Location and associated production facilities reclaimed Fail Locations, facilities, roads, recontoured Fail

Compaction alleviation \_\_\_\_\_ Dust and erosion control Pass

Non cropland: Revegetated 80% Fail Cropland: perennial forage \_\_\_\_\_

Weeds present Fail Subsidence Pass

Comment: Access road, well pad, and adjacent area has not been reclaimed. Gravel still remains and has not been contoured or regraded. Vegetation transects were conducted on and off site indicating vegetation is not at 80%.

Corrective Action: SEE ADDITIONAL COMMENTS AND ATTACHED PHOTOS. Date \_\_\_\_\_

Overall Final Reclamation Fail 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

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Site does not meet Final Reclamation rules of 1004. Another final reclamation/bond release inspection will not be conducted by COGCC until a form 4 is sent in for each well and/or facility with the following attachments; 1. An invoice and/or documentation showing that all work has been completed on the site that directly relates to the actions required on this inspection. 2. Photographs of the vegetation in four cardinal directions as well as one close up of the plant community. 3. Vegetation monitoring information conducted by a vegetation expert showing that the vegetation community meets the 80% standard in the rule. 4. Failure to complete the corrective actions as indicated in a prompt manner may result in enforcement actions.	CostaR	06/17/2014
The site did not have adequate vegetation cover. Transects were conducted indicating vegetation is not at 80% of offsite. SEE ATTACHED DATA RESULTS AND TRANSECT PHOTOS.	CostaR	06/12/2014
Access road, well pad, and adjacent area has not been reclaimed. Gravel still remains and has not been contoured or regraded. SEE ATTACHED PHOTOS	CostaR	06/12/2014
Inspection conducted on 7/15/2013 indicated an Action Required. No reclamation has been performed since this time.	CostaR	06/12/2014

**Attached Documents**

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

Document Num	Description	URL
673501222	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374346">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374346</a>
673501225	SITE PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374344">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374344</a>
673501259	TRANSECT COVER DATA	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374345">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374345</a>