

**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

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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
	245481	408223	COSTA, RYAN	<input type="checkbox"/> 2A Doc Num: _____

Operator Information:OGCC Operator Number: 24461Name of Operator: DIVERSIFIED OPERATING CORPORATIONAddress: 18121-C HAMPDEN AVENUE PMB 121City: AURORA State: CO Zip: 80013

- ☐ 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: SESW Sec: 21 Twp: 8N Range: 58W

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	ACTION REQUIRED			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	ACTION REQUIRED	F		Yes
05/04/2010	200246790	HR	PA	ACTION REQUIRED	F		Yes
03/22/2010	200246770	HR	PA	ACTION REQUIRED	F		Yes
08/24/2007	200117990	SR	PA	SATISFACTOR Y	I	Pass	No
10/04/2006	200097977	SR	PA	ACTION REQUIRED	F	Fail	Yes
06/19/2006	200093885	SR	PA	ACTION REQUIRED	F	Fail	Yes
08/12/2005	200075373	CA	PA	ACTION REQUIRED		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 Name: COSTA, RYAN

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
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☐ 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/A/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/A/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/A/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: 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: _____	GPS : _____		
Field Parameters: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
Sample Location: _____ <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
Complaint:				
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

Inspector Name: COSTA, RYAN

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374346
673501225	SITE PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374344
673501259	TRANSECT COVER DATA	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3374345