

**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 |
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Inspection Date:

01/06/2012

Document Number:

665400171

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

| | | | | |
|---------------------|---------------|---------------|---------------|--------------------|
| Location Identifier | Facility ID | Loc ID | Tracking Type | Inspector Name: |
| | <u>247517</u> | <u>408666</u> | | <u>PRECUP, JIM</u> |

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: | <u>NENE</u> | Sec: | <u>21</u> | Twp: | <u>8N</u> | Range: | <u>58W</u> |
|------------|-------------|------------|-------------|------------------------------|-----------|----------------|-----------------|
| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 12/30/2011 | 665400049 | PA | PA | S | | | N |
| 09/20/2011 | 200323030 | SR | PA | S | | | Y |
| 06/07/2011 | 200312902 | SR | PA | S | F | | Y |
| 05/03/2010 | 200246721 | HR | PA | U | F | | Y |
| 01/04/2010 | 200226290 | HR | PA | U | F | | Y |
| 11/12/2009 | 200223032 | HR | PA | U | I | P | Y |
| 06/28/2005 | 200073231 | SR | PA | U | F | F | Y |
| 08/01/2002 | 200029447 | SR | PA | S | I | F | Y |
| 06/29/2000 | 200008073 | PR | PR | S | | P | N |
| 03/23/1995 | 500172127 | PR | PR | | | | N |

Inspector Comment:**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | |
|-------------|----------|--------|-------------|------------|-----------|---------------------------|-------------------------------------|
| 247517 | WELL | PA | 05/29/2003 | OW | 123-15314 | SOONER UNIT 1-21A | <input checked="" type="checkbox"/> |
| 408666 | LOCATION | CL | 04/14/2009 | | - | SOONER UNIT-68N58W 21NENE | <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 |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

Venting:

| Yes/No | Comment |
|--------|---------|
| | |
| | |

Flaring:

| Type | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|------|-----------------------------|---------|-------------------|---------|
| | | | | |

Predrill

Location ID: 408666

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: 247517 API Number: 123-15314 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 | Pass | Pit mouse/rat holes, cellars backfilled | Pass |
| Debris removed | Pass | No disturbance /Location never built | |
| Access Roads | Regraded | Contoured | Pass |
| | Gravel removed | | Pass |
| Location and associated production facilities reclaimed | Pass | Locations, facilities, roads, recontoured | |
| Compaction alleviation | Pass | Dust and erosion control | Pass |
| Non cropland: Revegetated 80% | | Cropland: perennial forage | |
| Weeds present | | Subsidence | Pass |
| Comment: | Doc has drilled and reseeded the well site. | | |
| Corrective Action: | | | Date |
| 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 the 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 |
|--------------|----------------------|---|
| 665400172 | Sooner 1-21-A Pict 1 | http://cogcc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=2897051 |
| 665400173 | Sooner 1-21-A Pict 2 | http://cogcc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=2897052 |
| 665400174 | Sooner 1-21-A Pict 3 | http://cogcc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=2897053 |
| 665400175 | Sooner 1-21-A Pict 4 | http://cogcc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=2897054 |