

**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:

06/05/2014

Document Number:

668800014

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	244784	408068	GOODWIN, AMANDA	<input type="checkbox"/>	

**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	
HELGELAND, GARY		gary.helgeland@state.co.us	

**Compliance Summary:**QtrQtr: SESW Sec: 31 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)
01/06/2012	665400161	PA	PA	SATISFACTOR Y		Fail	No
12/30/2011	665400044	PA	PA	SATISFACTOR Y			No
09/20/2011	200323285	SR	PA	ACTION REQUIRED	F		Yes
06/08/2011	200315182	SR	PA	ACTION REQUIRED			Yes
05/03/2010	200246724	HR	PA	ACTION REQUIRED	F		Yes
01/14/2010	200239677	HR	PA	ACTION REQUIRED	F	Pass	Yes
06/19/2006	200093883	SR	PA	ACTION REQUIRED	F	Fail	Yes
06/22/2005	200073193	CA	PA	ACTION REQUIRED		Pass	No
04/15/2003	200037582	PR	PR	SATISFACTOR Y		Pass	No
09/27/1995	500168826	PR	PR			Pass	No

**Inspector Comment:**

Inspection for Final Reclamation purposes only.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244784	WELL	PA	06/26/2006	OW	123-12579	SEIFRIED 14-31	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
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**Predrill**

Location ID: 244784

**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: 244784 Type: WELL API Number: 123-12579 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 : _____
<b>Field Parameters:</b>		
Sample Location: _____		
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 PassPit mouse/rat holes, cellars backfilled PassDebris removed Pass

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded **Fail**

Contoured \_\_\_\_\_

Culverts removed PassGravel removed **Fail**Location and associated production facilities reclaimed **Fail**

Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation **Fail**

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% **Fail**

Cropland: perennial forage \_\_\_\_\_

Weeds present **Fail**

Subsidence \_\_\_\_\_

Comment: Repeated failed attempts of revegetation. Bare spots ( 8' x 8') and weeds in vegetation reduce overall coverage to less than 80% of required pre-disturbance reference levels. See attached photographs.

Corrective Action: Per rule 1004, decompact/ regrade and establish at least 80% coverage of reference vegetation. Remove oil-saturated soils.

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: **ACTION REQUIRED**Corrective Date: **08/01/2014**

Comment: Oil-saturated soils found:  
 1.) Surface oil spots are flagged with orange markers.  
 2.) Forgiven, red soils present, see attached picture titled "Discolored soil (12' 12' area approximately)".

CA: Remove oil-saturated soils. Documentation must be provided.

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

Comment	User	Date
<p>This inspection for reclamation purposes only. Site does not meet rule 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;</p> <ol style="list-style-type: none"> <li>1. An invoice showing that all work has been completed on the site that directly relates to the actions required on this inspection, (spill remediation, decompaction/ re-grading, re-seeding).</li> <li>2. Photographs of the vegetation in four cardinal directions as well as one close up of the plant community. Photographs will also be required documenting any corrective actions required.</li> <li>3. Vegetation monitoring information conducted by a vegetation expert showing that the vegetation community meets the 80% standard in the rule.</li> <li>4. Failure to complete the corrective actions as indicated in a prompt manner may result in enforcement actions.</li> </ol>	GoodwinA	06/23/2014

**Attached Documents**

Inspector Name: GOODWIN, AMANDA

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

Document Num	Description	URL
668800016	123_12579_20140605_inspection_pictures	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376383">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376383</a>
668800082	123_12579_20140605_Tra nsect	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3376384</a>