

Inspector Name: Trujillo, Aaron

**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



Inspection Date:

08/19/2016

Document Number:

682501213

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier: 408318 Facility ID: 408318 Loc ID: 408318 Inspector Name: Trujillo, Aaron On-Site Inspection: ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 24461

Name of Operator: DIVERSIFIED OPERATING CORPORATION

Address: 10455 W 73RD PLACE

City: ARVADA State: CO Zip: 80005

☐ 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
Ramos, Martha		martha.ramos@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	
Warburton, Bill	303 384-9611	wlw@doccolo.com	
Warburton, Bill	(303)384-9611	wlw4@comcast.net	All Inspections

**Compliance Summary:**

QtrQtr: NENE Sec: 20 Twp: 8N Range: 58W

**Inspector Comment:**

**This is a final reclamation and stormwater inspection in response to sundry doc. #2210037 stating reclamation complete and ready for inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
245860	WELL	PA	07/15/2005	DA	123-13655	SOONER UNIT 1-20	RI	<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/AR): \_\_\_\_\_

Corrective Date: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_

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<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Venting:</b>				
Yes/No				
Comment				
<b>Flaring:</b>				
Type		Satisfactory/Action Required		
Comment:				
Corrective Action:			Correct Action Date:	
<b>Predrill</b>				
Location ID: 408318				
Lease Road Adeq.:		Pads:	Soil Stockpile:	
S/AR: _____				
Corrective Action:		Date:	CDP Num.:	
<b>Form 2A COAs:</b>				
S/AR:	Comment: _____			
CA:	_____			Date: _____
<b>Wildlife BMPs:</b>				
S/AR:	Comment: _____			
CA:	_____			Date: _____
Comment:	_____			
<b>Staking:</b>				
<b>On Site Inspection (305):</b>				
<u>Surface Owner Contact Information:</u>				
Name:	_____		Address:	_____
Phone Number:	_____		Cell Phone:	_____
<u>Operator Rep. Contact Information:</u>				
Landman Name:	_____		Phone Number:	_____
Date Onsite Request Received:	_____		Date of Rule 306 Consultation:	_____
Request LGD Attendance:	_____			
<u>LGD Contact Information:</u>				
Name:	Phone Number:	Agreed to Attend:		
_____	_____	_____		
<u>Summary of Landowner Issues:</u>				
_____				
<u>Summary of Operator Response to Landowner Issues:</u>				
_____				
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>				
_____				
<b>Facility</b>				

Facility ID: 245860	Type: WELL	API Number: 123-13655	Status: PA	Insp. Status: RI
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### 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: \_\_\_\_\_

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. Waste and Debris removed? \_\_\_\_\_

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 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: \_\_\_\_\_

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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: **North facing slope, rangeland.**

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_

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

Access Roads Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_

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

Compaction alleviation \_\_\_\_\_

Dust and erosion control **Fail**

Non cropland: Revegetated 80% **Fail**

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

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

Comment: **Location does not meet reclamation requirements; insufficient vegetative cover/ vegetation has not achieved uniform distribution. Active erosion occurring on location (see stormwater). See attached photo document.**

Corrective Action: **Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture that matches the adjacent pastureland or a seed mixture requested by the landowner. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Revegetation activities shall be complete no later than 11/15/2016**

Date **11/15/2016**

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
Blankets	Fail					In disrepair
Waddles	Fail					In disrepair

S/A/V: **ACTION REQUIRED**

Corrective Date: **09/23/2016**

Comment: **Active erosion still evident on the location. Operator has failed to maintain stormwater and sediment control BMPs to prevent degradation to the site; stormwater and sediment control waddles and blankets in disrepair are now debris on location. See attached photo document.**

CA: **Remove debris, properly select, install and maintain site specific stormwater and sediment control BMPs to prevent further degradation.**

Pits: ☐ NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
682501214	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3934648">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3934648</a>