

**FORM
INSP**

Rev
X/15

**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:

07/20/2017

Submitted Date:

07/24/2017

Document Number:

677900249

FIELD INSPECTION FORM

Loc ID 312773 Inspector Name: FISCHER, ALEX On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10428
Name of Operator: DIVERSIFIED ENERGY LLC
Address: 19501 E MAIN STREET #200
City: PARKER State: CO Zip: 80138

Findings:

- 4 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	
Haack, Jason		jhaack@oagproduction.com	

General Comment:

On July 20, 2017 COGCC Environmental Staff (Alex Fischer) conducted an environmental field inspection of DIVERSIFIED ENERGY LLC (Diversified) J.P. Weise # 1 Location ID: 312773. The INSP included Pit Facility 284545, the well (API 05-081-05289), and tank battery area. Weather was sunny to partially cloudy and temperature app mid 60s degree F and wind from the south. Well was not producing at time of inspection. For the most recent Field and Environmental Field inspection report of this facility, please refer to document #685100081. At the time of the inspection, corrective actions (CAs) provided in that inspection had not been addressed. The overall inspection status shall remain the same as that document until all CAs have been completed. T

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: [Vegetation \(weeds\) growth across Location.](#)

Corrective Action: [Comply with Rule 603.f using the Rule 603.f guidance document for further details. \(Including the management of weeds\).](#)

Date: 08/04/2017

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Oily stained soil beneath loadout, valves, and well head.

Corrective Action: Remediate the oily stains on Location, beneath valves, fittings, and unions at well head and tanks. Properly treat or dispose of oily waste in accordance with Rule 907.e. Date: 07/26/2017

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil					
Comment					
Corrective Action				Date:	

Spill/Remediation:

Comment: _____

Corrective Action: Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
<p>On July 20, 2017 COGCC Environmental Staff (Alex Fischer) conducted an environmental field inspection of DIVERSIFIED ENERGY LLC (Diversified) J.P. Weise # 1 Location ID: 312773. The INSP included Pit Facility 284545, the well (API 05-081-05289), and tank battery area. Weather was sunny to partially cloudy and temperature app mid 60s degree F and wind from the south. Well was not producing at time of inspection. For the most recent Field and Environmental Field inspection report of this facility, please refer to document #685100081. At the time of the inspection, corrective actions (CAs) provided in that inspection had not been addressed. The overall inspection status shall remain the same as that document until all CAs have been completed. The following is a summary:</p> <p>Well head: Valve at well was in closed and locked position. Oil staining was covered with material such as gravel. Vegetation (weeds) growth around pump jack</p> <p>Tank Battery: Five (5) 400 bbl tanks present. Tanks have marking that indicate Weise 1B (77824), Urie 1B (77456), 1B (77825), U-1, and U-2. Tank battery is bermed with Vegetation (weeds) throughout. Oily stains on ground surface beneath valves, fittings, and hammer unions covered with material such as grave..</p> <p>Pit Facility ID 284545: An app 40' x 30' x 8' deep pit was observed. Livestock/wildlife tracks were noted throughout pit. Oily residue was noted in the pit. Vegetation (weeds) along the berms of the pit. Hydrocarbon odor was noted downwind of the pit.</p> <p>Location: Vegetation (weeds) growth across Location.</p> <p>Corrective Actions (CAs): Address the CAs outlined in the previous Inspection Report, Document Number 685100081.</p> <p>By August 4, 2017 Comply with Rule 603.f using the Rule 603.f guidance document for further details. (Including the management of weeds).</p> <p>By July 26, 2017 remediate the oily stains on Location, beneath valves, fittings, and unions at well head and tanks. Properly treat or dispose of oily waste in accordance with Rule 907.e.</p>	fischera	07/24/2017

Attached Documents

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

Document Num	Description	URL
401351451	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204806
677900251	INSP Summary 20170720 Diversified Inspection J.P#1 Facility ID 312773 Photo log.pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204804
677900252	20170720 Diversified Inspection JP Weise 1 Location ID 312773	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4204805