

**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:  
11/02/2016  
Submitted Date:  
11/23/2016  
Document Number:  
678200550

**FIELD INSPECTION FORM**

Loc ID 317186 Inspector Name: YOUNG, ROB 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: 24320  
Name of Operator: DIAMOND OPERATING, INC.  
Address: 6666 GUNPARK DR STE #200  
City: BOULDER State: CO Zip: 80301

**Findings:**

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

**Contact Information:**

Contact Name	Phone	Email	Comment
Axelson, John		john.axelson@state.co.us	
Peterson, Dave	(303) 494-4420	davep@flatironenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104591	PIT	AC			-	GULLEY 1	EI

**General Comment:**

Environmental inspection. Produced water pit is not maintaining a minimum 2 feet of freeboard as required.

**Inspected Facilities**

Facility ID: 104591 Type: PIT API Number: - Status: AC Insp. Status: EI

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 104591      Lat: 39.856725      Long: -103.327137

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment: Pit is not maintaining minimum 2 feet of freeboard as required.

Corrective Action: Improve pit berms to provide a minimum 2 feet of freeboard and install a method of monitoring freeboard.

Date: 12/23/2016c

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: \_\_\_\_\_      2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action:

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

**Attached Documents**

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

Document Num	Description	URL
678200550	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010361">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010361</a>
678200551	Southern pit berm less than 2 feet above water level	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010300">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010300</a>