

**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:                     
**Operator Information:**OGCC Operator Number: 24320Name of Operator: DIAMOND OPERATING, INC.Address: 6666 GUNPARK DR STE #200City: BOULDER State: CO Zip: 80301**Status Summary:**

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

**Findings:**2 Number of Comments1 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

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**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 PITType: Produced WaterLined: NOPit ID: 104591Lat: 39.856725Long: -103.327137Reference 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 APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4015240">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4015240</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>