

**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:

11/03/2016

Submitted Date:

11/03/2016

Document Number:

684902517**FIELD INSPECTION FORM**
 Loc ID 305616 Inspector Name: Pesicka, Conor 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: 24320Name of Operator: DIAMOND OPERATING, INC.Address: 6666 GUNPARK DR STE #200City: BOULDER State: CO Zip: 80301**Findings:**12 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
PETERSON, DAVE	303-494-4420	davep@flatironenergy.com	PRESIDENT

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
281705	WELL	PR	01/15/2006	OW	123-23247	DUNBAR 1	PR

General Comment:[Followup inspection to inspection doc#684902123](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	barbed wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Veritcal Heater Treater	# 2		
Comment:	stained soil in treater house		
Corrective Action:	remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	09/30/2016
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	propane tanks		
Corrective Action:		Date:	

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	electric		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		40.774520,-104.219930	
Comment:	skim					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CRUDE OIL	4	300 BBLs	STEEL AST		-40.774260,-104.220190	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	281705	Type:	WELL	API Number:	123-23247	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:						Date:			
BradenHead									
Comment:		Bradenhead plumbed to surface							
Corrective Action:						Date:			

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): NO	
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail	Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment: Stormwater erosion on SW corner of locationCorrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.Date: 09/30/2016**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: NO Pit ID: 274858 Lat: 40.774252 Long: -104.219065Reference Point: SE Other: _____ Length: 50 Width: 20**Lining:**

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c**Fencing:**Fencing Type: Livestock Fencing Condition: AdequateComment: barbed wire

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____Comment: produced water pit with attached fiberglass ast skim

Corrective Action _____

Date: _____

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

Document Num	Description	URL
684902517	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000331
684902518	Stained soil in treater house	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993967
684902519	Stormwater runoff on SW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993968