

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	one tank has faded labeling. One tank does not display labeling. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/17/2023
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	06/17/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Equipment:

Type:		#		corrective date
Plunger Lift		# 12		
Comment:				
Corrective Action:			Date:	
Bird Protectors		# 16		
Comment:				
Corrective Action:			Date:	
Bradenhead		# 12		
Comment:				
Corrective Action:			Date:	

Type: Gas Meter Run	# 3		
Comment:	South meter does not appear to be calibrated. See attached photo.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date: 06/17/2023
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

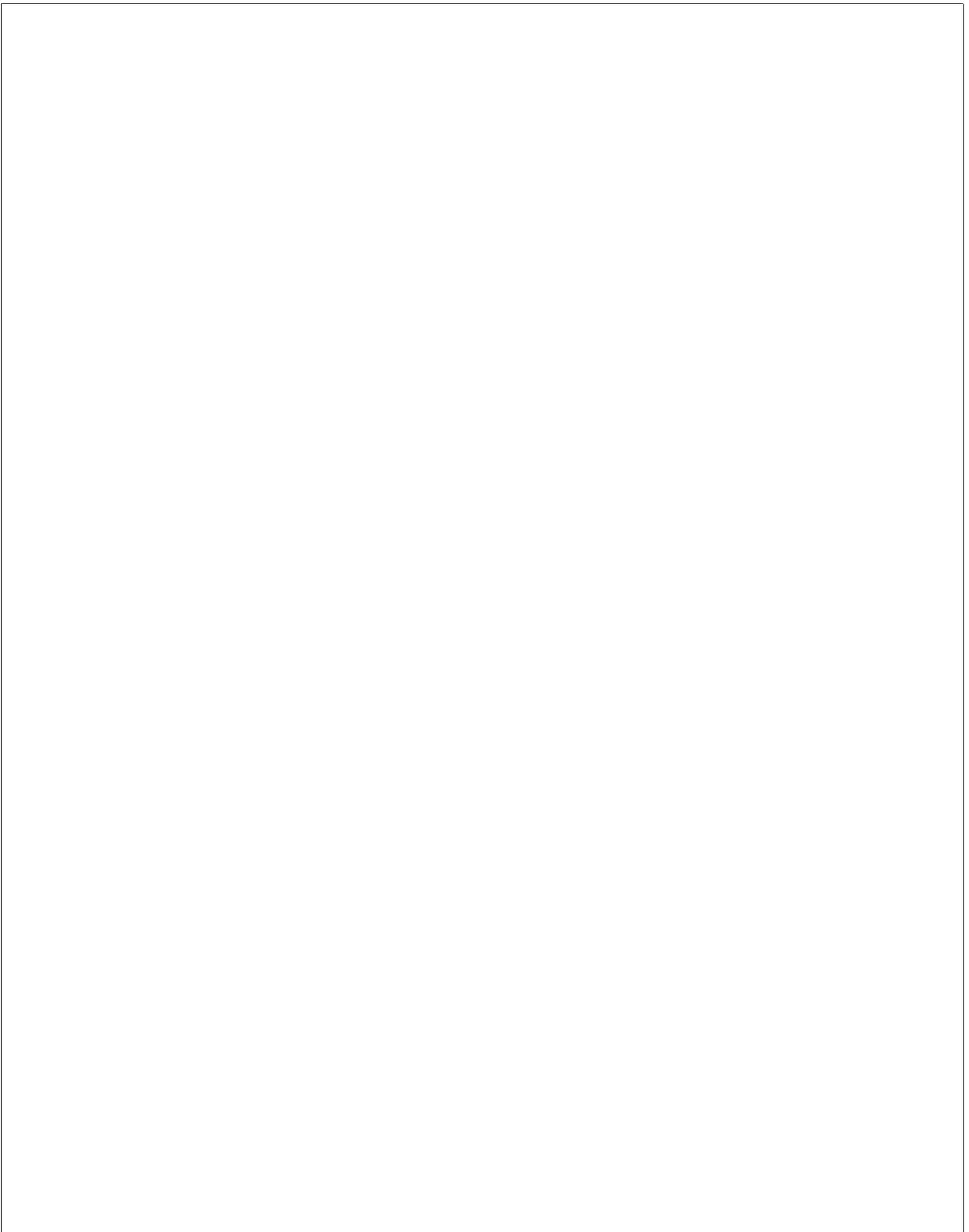
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	7	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:



Inspected Facilities

Facility ID: 446638 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment:

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, muddy On Wednesday, May 17, 2023 at approximately 1400, I, Inspector Brittani Santistevan, conducted an on-site inspection at DIAMOND VALLEY EAST PAD (Extraction Oil & Gas), at location #: 435083 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused/disconnected equipment on various areas of location. Remove or reconnect to comply with Rule 606. (Corrective Action Date: June 17, 2023) See attached photos 5-8. 2. South gas meter does not appear to be annually calibrated. Calibrate gas metering equipment annually to comply with rule 430.d.(1). (Corrective Action Date: June 17, 2023) See attached photo 9. 3. One H2O tank has faded labeling and another tank does not display contents or capacity. Install sign to comply with Rule 605.h. (Corrective Action Date: June 17, 2023) See attached photos 3, 4. <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	santistb	05/17/2023

Attached Documents

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

Document Num	Description	URL
403411840	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124264
679605653	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124260