



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Lease road entrance and location entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 2		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel and chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Rod panel fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 2		

Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 2		
Comment:	Natural gas engines		
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Automation array, solar array, ECD scrubber		
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Separator is anchored.		
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter calibration card is current.		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment:	Produced water vault is anchored.				
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:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.	Date:	07/01/2020
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Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		

Comment: Crude oil tanks are anchored.

Corrective Action:		Date:	
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**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:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.	Date:	07/01/2020
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**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	
Date:	

**Inspected Facilities**

Facility ID: 431078 Type: WELL API Number: 069-06451 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

Facility ID: 431306 Type: WELL API Number: 069-06452 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

Facility ID: 433371 Type: TANK API Number: - Status: AC Insp. Status: SI

**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	Pass	Gravel	Pass			

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Wednesday 4/29/2020 at approximately 10:50 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Oil and Gas River Bluffs Multi Well Pad 18 -13 location #431077 in Larimer County, Colorado.                      While there, I observed that the location is located within a flood plain and the crude oil tank and produced water vault berms were constructed of earth.                      During this inspection the following possible compliance issues were observed: Rule 603.h. (2)C. with a corrective action date on 7/1/2020.                      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 the inspection report.</p>	petersont	04/29/2020

**Attached Documents**

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

Document Num	Description	URL
402385180	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137002">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5137002</a>
697001143	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5136993">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5136993</a>