

**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:

02/06/2017

Submitted Date:

02/06/2017

Document Number:

672500385**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
439195 _____ Gomez, Jason _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:13 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439193	WELL	PR	01/25/2016	LO	123-40341	WAAG 5	PR
439194	WELL	PR	01/01/2016	LO	123-40342	WAAG 1	PR
439196	WELL	PR	01/01/2016	LO	123-40343	WAAG 2	PR
439197	WELL	DG	01/18/2015	LO	123-40344	WAAG 3	DG
439198	WELL	PR	01/01/2016	LO	123-40345	WAAG 4	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	LOCATION		
Comment:	WIRE SOUTH END OF LOCATION		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	1 LARGE AG PANEL FENCE FOR WELLHEADS		

Corrective Action:				Date:	
Equipment:				corrective date	
Type: Compressor	# 2				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 4				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 5				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 18				
Comment:					
Corrective Action:				Date:	
Type: Vertical Separator	# 3				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 5				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 3				
Comment:					
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 10				
Comment: ELECTRICAL CONTROL BOXES					
Corrective Action:				Date:	
Type: VRU	# 2				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 12				
Comment:					
Corrective Action:				Date:	
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
USED OIL	1	400 BBLS	STEEL AST		40.567690,-104.708450
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	2	400 BBLS	STEEL AST		40.567930,-104.708550
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	2	<50 BBLS	CONCRETE SUMP/VAULT		40.567930,-104.708550
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
CRUDE OIL	16	400 BBLS	STEEL AST		40.567930,-104.708550

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: 439193	Type: WELL	API Number: 123-40341	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: PLUMBED TO SURFACE				
Corrective Action:		Date:		
Facility ID: 439194	Type: WELL	API Number: 123-40342	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: PLUMBED TO SURFACE				
Corrective Action:		Date:		
Facility ID: 439196	Type: WELL	API Number: 123-40343	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: PLUMBED TO SURFACE				
Corrective Action:		Date:		
Facility ID: 439197	Type: WELL	API Number: 123-40344	Status: DG	Insp. Status: DG
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: PLUMBED TO SURFACE				
Corrective Action:		Date:		
Facility ID: 439198	Type: WELL	API Number: 123-40345	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		

BradenHead

Comment:

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON

Wildlife Protection Devices (fired vessels): YES

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? Pass Segregated soils have been replaced? Pass**RESTORATION AND REVEGETATION**Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-CroplandTop soil replaced Pass Recontoured Pass 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401210476	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075555