

**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:

06/06/2017

Submitted Date:

06/07/2017

Document Number:

678800223**FIELD INSPECTION FORM**

Loc ID 319337	Inspector Name: LEONARD, MIKE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 15 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL &amp; GAS LLC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				

**Contact Information:**

Contact Name	Phone	Email	Comment
, Extraction		COGCCInspections@extracti onog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243297	WELL	PR	03/01/2017	OW	123-11088	SCHAAL 20-1	EG
450996	TANK BATTERY	AC			-	Schaal SE20 4N68W Tank Battery	EG

**General Comment:**

2017 Flowline NTO Inspection 1000' Buffer

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	No wellsign visible at wellhead see attached photos		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/07/2017
Type	TANK LABELS/PLACARDS		
Comment:	Capacity labels on water tank and water vault are washed out and difficult to read. See attached photos		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/07/2017
Type	TANK LABELS/PLACARDS		
Comment:	Oil production tanks do not have contents or capacity labeling see attached photos		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/07/2017

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Misc fittings, buckets and debris stored in unworkman like fashion in engine shed		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	06/07/2017

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Stained soil in pumpjack engine shed		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Remove or remediate		Date: 07/07/2017
Crude Oil	Tank	<= 1 bbl	
Comment:	Stained gravel west of water vault and below south tank loadline.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 07/07/2017

In Containment: Yes

Comment:

☒ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	wire panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	steel rod		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Natrual gas engine		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Standard		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 2		
Comment:	1-2" at wellhead, GPS 40.29255/-105.02821. 1 -1" at engine end of pumpjack GPS 40.292559/-105.028303		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 3		
Comment:	3-2" risers at tanks in use. GPS 40.292612/-105.027544		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 4		
Comment:	4 - 2" risers plugged and marked for removal at separator. GPS 40.29274/-105.027928		
Corrective Action:			Date:
Type: Flow Line	# 13		
Comment:	12 -2" risers at separators in use. i 4" riser at GMR GPS 40.29274/-105.027928		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			

Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 243297 Type: WELL API Number: 123-11088 Status: PR Insp. Status: EGFacility ID: 450996 Type: TANK API Number: - Status: AC Insp. Status: EG**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401302665	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4165058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4165058</a>
678800224	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4165057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4165057</a>