

**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:

06/09/2017

Submitted Date:

06/09/2017

Document Number:

674200114

**FIELD INSPECTION FORM**

Loc ID 443649 Inspector Name: Gomez, Jason 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: 10459  
Name of Operator: EXTRACTION OIL & GAS LLC  
Address: 370 17TH STREET SUITE 5300  
City: DENVER State: CO Zip: 80202

**Findings:**

- 20 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
		COGCCinspections@extractionog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443645	WELL	PR	09/01/2016	LO	123-42313	Johnson Trust 9	PR
443646	WELL	PR	09/01/2016	LO	123-42314	Johnson Trust 3	PR
443647	WELL	PR	09/01/2016	LO	123-42315	Johnson Trust 8	PR
443648	WELL	PR	09/01/2016	LO	123-42316	Johnson Trust 6	PR
443650	WELL	PR	09/01/2016	LO	123-42317	Johnson Trust 7	PR
443651	WELL	PR	09/01/2016	LO	123-42318	Johnson Trust 2	PR
443652	WELL	PR	09/01/2016	LO	123-42319	Johnson Trust 1	PR
443653	WELL	PR	09/01/2016	LO	123-42320	Johnson Trust 4	PR
443654	WELL	PR	09/01/2016	LO	123-42321	Johnson Trust 5	PR

**General Comment:**

**Location**

Overall Good:

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

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	AG PANEL FENCING		
Corrective Action:			Date:
<b>Equipment:</b>			
Type:	Bird Protectors	# 17	corrective date
Comment:			
Corrective Action:			Date:
Type:	Pig Station	# 1	
Comment:			
Corrective Action:			Date:
Type:	Horizontal Separator	# 1	
Comment:			
Corrective Action:			Date:
Type:	Emission Control Device	# 8	
Comment:			
Corrective Action:			Date:
Type:	Plunger Lift	# 9	
Comment:			
Corrective Action:			Date:
Type:		#	
Comment:			
Corrective Action:			Date:
Type:	Horizontal Heated Separator	# 9	
Comment:			
Corrective Action:			Date:
Type:	Gas Meter Run	# 3	
Comment:			
Corrective Action:			Date:
Type:	Compressor	# 3	
Comment:			
Corrective Action:			Date:
Type:	Vertical Separator	# 6	
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
USED OIL	1	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	10	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
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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:	443645	Type:	WELL
API Number:	123-42313	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment:	PLUMBED TO SURFACE PRESSURE MONITORED SCADA		
Corrective Action:		Date:	
Facility ID:	443646	Type:	WELL
API Number:	123-42314	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment:	PLUMBED TO SURFACE PRESSURE MONITORED SCADA		
Corrective Action:		Date:	
Facility ID:	443647	Type:	WELL
API Number:	123-42315	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment:	PLUMBED TO SURFACE PRESSURE MONITORED SCADA		
Corrective Action:		Date:	
Facility ID:	443648	Type:	WELL
API Number:	123-42316	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment:	PLUMBED TO SURFACE PRESSURE MONITORED SCADA		
Corrective Action:		Date:	
Facility ID:	443650	Type:	WELL
API Number:	123-42317	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	

<b>BradenHead</b>		
Comment: <input type="text" value="PLUMBED TO SURFACE PRESSURE MONITORED SCADA"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: <u>443651</u>	Type: <u>WELL</u>	API Number: <u>123-42318</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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<b>Producing Well</b>		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

<b>BradenHead</b>		
Comment: <input type="text" value="PLUMMBED TO SURFACE PRESSURE MONITORED SCADA"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: <u>443652</u>	Type: <u>WELL</u>	API Number: <u>123-42319</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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<b>Producing Well</b>		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

<b>BradenHead</b>		
Comment: <input type="text" value="PLUMMBED TO SURFACE PRESSURE MONITORED SCADA"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: <u>443653</u>	Type: <u>WELL</u>	API Number: <u>123-42320</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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<b>Producing Well</b>		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

<b>BradenHead</b>		
Comment: <input type="text" value="PLUMBED TO SURFACE PRESSURE MONITORED SCADA"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: <u>443654</u>	Type: <u>WELL</u>	API Number: <u>123-42321</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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<b>Producing Well</b>		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

**Complaint**

**Comment:** Complaint Received June 6, 2017

Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 6-9-2017 Time 0900 Hrs

Contacted by Complaint Specialist per Complaint Response forms

Date:

Well Number#: Location #: 443649

Inspection Document #: 674200114

Nature of complaint: Noise

Field Inspector Actions:

On 6-8-2017, I was contacted by complaint specialist Megan Adamczyk in reference to several complaints received by the COGCC about noise occurring in the area of the Johnson Trust wells in the Frederick Area.

On 6-9-2017, I performed a complete site inspection of the location. At the time of inspection, I could hear a high pitch sound coming from the separators on location. I spoke with the lease operator on location and he indicated the sound was gas flowing through the chokes. I did not perform a sound study at the time of inspection due to the heavy equipment being used at location at the time of the inspection would skew the sound study results. I spoke with Josh Carlisle from Extraction and he indicated Extraction would get a third party sound study performed at the location.

All information reviewed and site inspection information were submitted to the complaint specialist for further review.

Corrective Action:

Date:

**BradenHead**

**Comment:** PLUMMBED TO SURFACE PRESSURE MONITORED SCADA

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 \_\_\_\_\_ In \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ In Process \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_ In Process \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_ In \_\_\_\_\_

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 \_\_\_\_\_



**Storm Water:**

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT