

**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:

12/08/2017

Submitted Date:

12/08/2017

Document Number:

689300468**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 329855      O'Donnell, Shaun      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 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:**8 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
, Extraction		COGCCInspections@extracti onog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
250136	WELL	PR	01/01/2017	GW	123-17939	KAMMERZELL 29-5	SI

**General Comment:**

**Location**Overall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead sign is reading incorrect well. Well is the Kammerzell 29-5, sign reading Kammerzell 29-4H6		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	02/08/2018

**Emergency Contact Number:**

Comment:	Adequate	
Corrective Action:		Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Steel panel		
Corrective Action:		Date:	

**Equipment:**

Type: Gas Meter Run	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	2" steel unused/unmarked riser north of separator. See attached photos		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out, 30 days to remove riser.	Date:	01/08/2018

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		,
Comment:	48 BBLs				
Corrective Action:					
	Date:				

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Shares berm with crude oil tanks				
Corrective Action:					
	Date:				
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.372470,-104.812420
Comment:					
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:				
	Date:			

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
	Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

--	--	--	--

**Inspected Facilities**Facility ID: 250136 Type: WELL API Number: 123-17939 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: SI

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

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

**BradenHead**Comment: Bradenhead valve is exposed at surface

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

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

Environmental	
<b>Spill/Remediation:</b>	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	
Pilot: ON	Wildlife Protection Devices (fired vessels): YES

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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
689300469	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4321540">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4321540</a>