

**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:

12/20/2017

Submitted Date:

12/20/2017

Document Number:

689300534**FIELD INSPECTION FORM**Loc ID 331375 Inspector Name: O'Donnell, Shaun 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: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Findings:**9 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              |                                 |
| ,             |       | COGCCInspections@extracti<br>onog.com | <a href="#">All inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 261279      | WELL | SI     | 07/01/2017  | GW         | 123-20586 | ROTH 14-5     | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                                                                     |       |            |
|----------------------|---------------------------------------------------------------------|-------|------------|
| <b>Signs/Marker:</b> |                                                                     |       |            |
| Type                 | TANK LABELS/PLACARDS                                                |       |            |
| Comment:             | Produced water tank does not have NFPA placard. See attached photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.d.                             | Date: | 02/20/2018 |
| Type                 | BATTERY                                                             |       |            |
| Comment:             |                                                                     |       |            |
| Corrective Action:   |                                                                     | Date: |            |
| Type                 | WELLHEAD                                                            |       |            |
| Comment:             |                                                                     |       |            |
| Corrective Action:   |                                                                     | Date: |            |

Emergency Contact Number:

Comment: Adequate

Corrective Action:

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

**Good Housekeeping:**

|                    |                                                              |       |            |
|--------------------|--------------------------------------------------------------|-------|------------|
| Type               | WEEDS                                                        |       |            |
| Comment:           | Weeds at wellhead need to be controlled. See attached photos |       |            |
| Corrective Action: | Comply with Rule 603.f .                                     | Date: | 12/30/2017 |

Overall Good: ☐

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

In Containment: No

Comment:

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

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | WELLHEAD          |       |  |
| Comment:           | Steel panel       |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           | Steel panel       |       |  |
| Corrective Action: |                   | Date: |  |

**Equipment:**

|                               |     |  |  |                 |
|-------------------------------|-----|--|--|-----------------|
|                               |     |  |  | corrective date |
| Type: Gas Meter Run           | # 1 |  |  |                 |
| Comment:                      |     |  |  |                 |
| Corrective Action:            |     |  |  | Date:           |
| Type: Emission Control Device | # 1 |  |  |                 |
| 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: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | 100 BBLs | PBV FIBERGLASS |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type               | Capacity                        | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---------------------------------|---------------------|---------------------|-------------|
| Metal              | Adequate                        | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Shares berm with crude oil tank |                     |                     |             |
| Corrective Action: |                                 |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.400590,-104.639500 |
| 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:       |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

|  |
|--|
|  |
|--|

**Inspected Facilities**Facility ID: 261279 Type: WELL API Number: 123-20586 Status: SI 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

### Spill/Remediation:

Comment:

Corrective  
Action:

Date:

Emission Control Burner (ECB): YES

Comment: Battery is shut in

Pilot: OFF

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                                                                                                                                                                 |
|--------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 689300535    | Inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4332128">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4332128</a> |