

**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:

09/13/2018

Submitted Date:

09/13/2018

Document Number:

693700018

FIELD INSPECTION FORM

Loc ID 318027 Inspector Name: ALLISON, RICK 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 INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 4 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, COGCC		COGCCInspections@extracti onog.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119690	PIT		09/01/1987		-	NEW WINDSOR UNIT	
240451	WELL	SI	04/01/2018	OW	123-08239	CANAL 2	EI
457287	SPILL OR RELEASE	AC			-	CANAL Dumpline Release	EI

General Comment:

[COGCC Environmental Inspection - tank battery decommissioning and associated release reported at dumplines.](#)

Inspected Facilities

Facility ID: 119690 Type: PIT API Number: - Status: Insp. Status:

Facility ID: 240451 Type: WELL API Number: 123-08239 Status: SI Insp. Status: EI

Facility ID: 457287 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Operator in process of decommissioning tank battery and produced water pit - Remediation #s 11754 (pit) and 11742 (buried produced water vessel/vault). Operator reported spill ID 457287 for discovery of impacts related to dumplines. Corrosion holes present throughout dumplines. Include dumpline remediation information with remediation 11742 for tank battery/buried produced water vessel. An area has been excavated to groundwater at the wellhead. Operator to evaluate excavation at wellhead for impacts to soil and/or groundwater.

Corrective Action: Provide evaluation of potential impacts to soil and groundwater at wellhead. Report separate release if impacts to soil groundwater are discovered

Date: 10/13/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Type: Produced Water Lined: NO Pit ID: 119690 Lat: 40.536082 Long: -104.877116

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: [Operator investigating inorganic impacts. Additional information to be provided on Form 27 for Remediation #11754](#)

Corrective Action

Date: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
693700019	Canal 2 Field Photos 9-13-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578818