

**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:
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:4 Number of Comments1 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:	<u>119690</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u></u>	Insp. Status:	<u></u>
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Facility ID:	<u>240451</u>	Type:	<u>WELL</u>	API Number:	<u>123-08239</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
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Facility ID:	<u>457287</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
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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 dumlins. Corrosion holes present throughout dumlins. Include dumlins 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 PITType: Produced WaterLined: NOPit ID: 119690Lat: 40.536082Long: -104.877116Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: c**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 #11754Corrective 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
401762936	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578826
693700019	Canal 2 Field Photos 9-13-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4578818