

**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:

06/06/2017

Submitted Date:

06/07/2017

Document Number:

678800223

FIELD INSPECTION FORM

Loc ID 319337 Inspector Name: LEONARD, MIKE 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:

- 15 Number of Comments
- 6 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|---------------------------------------|---------|
| , Extraction | | COGCCInspections@extracti onog.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-----------------|--------|-------------|------------|-----------|-----------------------------------|-------------|
| 243297 | WELL | PR | 03/01/2017 | OW | 123-11088 | SCHAAL 20-1 | EG |
| 450996 | TANK BATTERY | AC | | | - | Schaal SE20 4N68W Tank Battery | EG |

General Comment:

[2017 Flowline NTO Inspection 1000' Buffer](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | WELLHEAD | | |
| Comment: | No wells visible at wellhead see attached photos | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 08/07/2017 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Capacity labels on water tank and water vault are washed out and difficult to read. See attached photos | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 08/07/2017 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Oil production tanks do not have contents or capacity labeling see attached photos | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 08/07/2017 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Misc fittings, buckets and debris stored in unworkman like fashion in engine shed | | |
| Corrective Action: | Comply with Rule 603.f using the Rule 603.f guidance document for further details. | Date: | 06/07/2017 |

Overall Good:

Spills:

| Type | Area | Volume | |
|--------------------|--|----------|------------------|
| Lube Oil | Pump Jack | <= 1 bbl | |
| Comment: | Stained soil in pumpjack engine shed | | |
| Corrective Action: | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Remove or remediate | | Date: 07/07/2017 |
| Crude Oil | Tank | <= 1 bbl | |
| Comment: | Stained gravel west of water vault and below south tank loadline. | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. | | Date: 07/07/2017 |

In Containment: Yes

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------|-------|--|
| Type | PUMP JACK | | |
| Comment: | wire panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | steel rod | | |
| Corrective Action: | | Date: | |

| Equipment: | | corrective date |
|-----------------------------------|--|-----------------|
| Type: Horizontal Heated Separator | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 13 | |
| Comment: | 12 -2" risers at separators in use. i 4" riser at GMR GPS 40.29274/-105.027928 | |
| Corrective Action: | | Date: |
| Type: Prime Mover | # 1 | |
| Comment: | Natrual gas engine | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | Standard | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 2 | |
| Comment: | 1-2" at wellhead, GPS 40.29255/-105.02821. 1 -1" at engine end of pumpjack GPS 40.292559/-105.028303 | |
| Corrective Action: | | Date: |
| Type: Emission Control Device | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 4 | |
| Comment: | 4 - 2" risers plugged and marked for removal at separator. GPS 40.29274/-105.027928 | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 3 | |
| Comment: | 3-2" risers at tanks in use. GPS 40.292612/-105.027544 | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |

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

| Flaring: | |
|-----------------|--|
| Type | |

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

Inspected Facilities

Facility ID: 243297 Type: WELL API Number: 123-11088 Status: PR Insp. Status: EG

Facility ID: 450996 Type: TANK API Number: - Status: AC Insp. Status: EG

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 678800224 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4165057 |