

**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:

03/09/2018

Submitted Date:

03/09/2018

Document Number:

691400004

**FIELD INSPECTION FORM**
 Loc ID 319094 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; GAS INC

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

7 Number of Comments

0 Number of Corrective Actions

☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Rouse, James		james.rouse@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		COGCCInspections@extracti onog.com	
Adamczyk, Megan		megan.adamczyk@state.co.u s	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453224	WELL	DG	02/04/2018		123-45984	Coyote Trails 34S-20-14C	DG
453225	WELL	XX	11/30/2017		123-45985	Coyote Trails 34S-20-9N	DG

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	DRILLING/RECOMP		
Comment:	adequete		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	chemical containers adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	App. 32' sound walls on SE, S and SW ends of location.		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Field Flare		
Comment:	enclose QTI in location not observed at time of inspection.		
Corrective Action:		Date:	

### Location Construction

Location ID: 319094 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

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

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

#### Form 2A COAs:

Comment: \_\_\_\_\_

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

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

#### Wildlife BMPs:

Comment: \_\_\_\_\_

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

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

Comment: \_\_\_\_\_

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

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

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_



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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Silt Fences	Pass					
Compaction	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Mulching	Pass					
Waddles	Pass					
Gravel	Pass					
Slope Roughening	Pass					

Comment: Observed dust on location, spoke with companyman. He informed me he would take measured to mitigate the dust.

Corrective Action:

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

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Follow up to Complaoint# 200445558 and 20044559	beardslt	03/09/2018

**Attached Documents**

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

Document Num	Description	URL
401570164	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4399044">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4399044</a>
691400006	Location photoes	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4399040">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4399040</a>