FORM INSP Rev X/15	State of Colorado Oil and Gas Conservation Commission

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

FIELD INSPECTION FORM

Inspection Date: 01/02/2020

Submitted Date: 01/02/2020

Document Number: 687400717

Loc ID	Inspector Name:	On-Site Inspection ☐
319817	Huck, Keith	2A Doc Num:

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

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☒ FOLLOW UP INSPECTION REQUIRED

☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

11 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, Extraction		COGCCInspections@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201466	WELL	SI	06/01/2018	GW	001-06869	IKE 1	SI

General Comment:

Location

Lease Road:

Type	Main		
comment:	Lease road shared with neighboring turf farm		
Corrective ActionL		Date:	

Overall Good: ☒

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Adequate		
Corrective Action:		Date:	

Overall Good: ☒

Spills:

Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Pipe		
Corrective Action:		Date:	

Equipment: | | | corrective date

Type: Gas Meter Run	# 0		
Comment:	Gas Meter has been removed. Riser marked with orange safety fence wrapped around it.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Type: Other		# 1			
Comment:	Unmarked/Unused tank. See attached picture #2				
Corrective Action:	Comply with Rule 603.f .			Date:	04/01/2020

Type: Vertical Separator		# 1			
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents		#	Capacity	Type		Tank ID	SE GPS	
CRUDE OIL		1	300 BBLS	STEEL AST			39.920316,-104.763167	
Comment:								
Corrective Action:							Date:	

Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	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: | 201466 | Type: | WELL | API Number: | 001-06869 | Status: | SI | Insp. Status: | SI |

Idle Well

Purpose: ☒ Shut In   ☐ Temporarily Abandoned   Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

BradenHead

Comment: Appears to be plumbed

Corrective Action: Date:

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary On 01/02/2020 at approximately 14:45 , I, Inspector Keith Huck:, conducted an on-site inspection at Ike 1-34-1-66 Extraction Oil and Gas, at Loc#319817 in Adams County Colorado. While there, I observed Production During this inspection the following possible compliance issues were observed:Unmarked/unused tank See attached photo #2 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.	huckk	01/02/2020

Attached Documents

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

Document Num	Description	URL
687400718	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5026803