

Location			
Lease Road:			
Type	Access		
comment:	tall weeds overgrown along access road		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	tall weeds growing along access road and all around TB and WH location		
Corrective Action:	Comply with Rule 606		Date: <u>07/06/2021</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Ag panel		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	barbless wire		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	barbless wire		
Corrective Action:			Date:

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	automation		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates current calibration		
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

Condition		
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Other (Content)	
Other (Capacity) 53 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: shares containment with crude tank				
Corrective Action:				Date:

Wells Served By Facilities Above

AirsID

API Number	API Number	AirsID
123-15594		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 247796 Type: WELL API Number: 123-15594 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 11-1-2019

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 04/21/2020 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 32 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Submit test information to COGCC

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 6/22/2021 at approximately 1330 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Extraction Oil & Gas Inc. location:</p> <p style="text-align: right;">Armstead Gas Unit 4-31</p> <p>at API #05-123-15594 in Weld County Colorado. While there, I observed a wellsite and tank battery, SI at the time of inspection. During this inspection the following possible compliance issues were observed: Rule 606 Housekeeping: Tall weeds growing along Access Rd. and all around TB and WH ROW, CA date 7-6-2021. See attached photos. Location: dry, Weather: clear. 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.</p>	revasr	06/22/2021

Attached Documents

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

Document Num	Description	URL
699304035	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5461567