

**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:

05/22/2019

Submitted Date:

05/22/2019

Document Number:

679600782

FIELD INSPECTION FORM

Loc ID 441528 Inspector Name: Santistevan, Brittani 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 INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 12 Number of Comments
- 6 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
Kraich, Adam		adam.kraich@state.co.us	
,		COGCCInspections@extracti onog.com	All Inspectors

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
441524	WELL	PR	12/01/2015	OW	123-41417	Walton J-25HN	TA
441525	WELL	AL	04/15/2019	LO	123-41418	Walton B-25HC	TA
441527	WELL	PR	12/01/2015	OW	123-41420	Walton L-25HN	TA
441531	WELL	PR	12/01/2015	OW	123-41423	Walton K-25HC	TA

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No wellhead signs (x7)		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/22/2019
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	3 unused risers. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/22/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused euipment on majority of location. See attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/22/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:	Stained soil in seperator houses. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 06/22/2019
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,
Comment:	No sign to indicate BBLs of concrete sump/vault. See attached photo.				
Corrective Action:	Install sign to comply with Rule 210.d.				Date: 06/22/2019

Paint

Condition	
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Other (Content)	
Other (Capacity)	UNKNOWN
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	Shares containment with other tanks.
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	500 BBLS	STEEL AST		,

Comment:	
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	
Corrective Action:	Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 441524 Type: WELL API Number: 123-41417 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 441525 Type: WELL API Number: 123-41418 Status: AL Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 441527 Type: WELL API Number: 123-41420 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 441531 Type: WELL API Number: 123-41423 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: Erosion on tank battery location. See attached photo.						Date: <u>06/22/2019</u>
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday, May 22, 2019 at approximately 15:36, I, Inspector Brittani Santistevan, conducted an on-site inspection at WALTON FACILITY (Extraction), at facility #: 441527 in WELD COUNTY Colorado.</p> <p>While there, I observed a temporarily abandoned location. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. (7) wellheads do not contain signs. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: June 22, 2019) See attached photos # 3-9. 2. Unused equipment on majority of location that contains wellheads. COMPLY WITH RULE 603.F. (Corrective Action Date: July 22, 2019) See attached photos #10-12. 3. Produced water vault does not contain BBLs sign. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: June 22, 2019) See attached photo #14. 4. Appears to be stained soil in 3 different separator houses. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITIONS, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RULE 605.D. (Corrective Action Date: June 22, 2019) See attached photos #15-17. 5. Appears to be stained soil east of compressor. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITIONS, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RULE 605.D. (Corrective Action Date: June 22, 2019) See attached photo #18. 6. Erosion on tank battery location (Storm water) INSTALL OR REPAIR REQUIRED BMPS PER RULE 1002.F. (Corrective Action Date: June 22, 2019) See attached photo #19. 7. (3) unused risers and more unused equipment. COMPLY WITH RULE 603.F. (Corrective Action Date: June 22, 2019) See attached photos #20, 21. <p>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> <p>Continuing Education Inspection.</p>	santistb	05/22/2019

Attached Documents

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

Document Num	Description	URL
679600783	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830321