

**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:

05/23/2019

Submitted Date:

05/23/2019

Document Number:

679600787**FIELD INSPECTION FORM**Loc ID 430703 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments3 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
430704	WELL	SI	02/01/2019	OW	123-36261	Casa Loma 4-25	SI
431100	WELL	SI	11/01/2018	OW	123-36410	Hirsch 14-24	SI
431102	WELL	SI	03/21/2019	OW	123-36412	Casa Loma 3-25	SI
431104	WELL	SI	11/01/2018	OW	123-36414	Hirsch 19-24	SI
431452	WELL	SI	02/01/2019	OW	123-36615	Casa Loma 18-25	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produced water vault missing signage/placard		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/23/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused tubing next to compressor. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/23/2019
Type	TRASH		
Comment:	Trash inside gas meter house. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	06/23/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x5)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	UNKNOWN	
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	
CRUDE OIL	4	300 BBLs	STEEL AST		40.550600,-104.852100	
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:				

Inspected FacilitiesFacility ID: 430704 Type: WELL API Number: 123-36261 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 431100 Type: WELL API Number: 123-36410 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 431102 Type: WELL API Number: 123-36412 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 431104 Type: WELL API Number: 123-36414 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 431452 Type: WELL API Number: 123-36615 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday, May 23, 2019 at approximately 11:16, I, Inspector Brittani Santistevan, conducted an on-site inspection at CASA LOMA 18-15, 4-25, 3-25, HIRSCH 14-24, 19-24 (Extraction), at location #: 430703 in WELD COUNTY Colorado. While there, I observed shut in wellheads and shut in location. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. No signage or placard on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: June 23, 2019) See attached photo #2. 2. Unused equipment next to compressor. COMPLY WITH RULE 603.F. (Corrective Action Date: June 23, 2019) See attached photo #3. 3. Trash inside gas meter house. COMPLY WITH RULE 603.F. (corrective Action Date: June 23, 2019) See attached photo #4. <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	05/23/2019

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

Document Num	Description	URL
679600788	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830606
679600789	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830607
679600790	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830608
679600791	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830609
679600792	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830610
679600793	Battery Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830611