

**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: _____

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:

- 14 Number of Comments
- 3 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:

Location

Overall 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>	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:

Type: Bird Protectors	# 6		corrective date
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:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility 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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> 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 Documents

You 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