

**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:

679600794**FIELD INSPECTION FORM**Loc ID 426759 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:**13 Number of Comments2 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		COGCCInspections@extracti onog.com	<a href="#">All Inspectors</a>
Kraich, Adam		adam.kraich@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426754	WELL	SI	06/01/2018	OW	123-34774	Schlotthauer 13-23	SI
426756	WELL	SI	07/01/2018	OW	123-34775	Schlotthauer 3-26	SI
426760	WELL	SI	04/01/2018	OW	123-34776	Schlotthauer 4-26	SI
426761	WELL	SI	07/01/2018	OW	123-34777	Schlotthauer 14-23	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate (x4)		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	(2) unused risers. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/23/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel (x4)		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 4	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 4	
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	2	OTHER	PBV FIBERGLASS		,
Comment:	No BBLs on produced water tanks. See attached photos.				
Corrective Action:	Install sign to comply with Rule 210.d.				Date: 06/23/2019

**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		40.552400,-104.867200
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:				

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 426754 Type: WELL API Number: 123-34774 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 426756 Type: WELL API Number: 123-34775 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 426760 Type: WELL API Number: 123-34776 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 426761 Type: WELL API Number: 123-34777 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</p> <p>On Thursday, May 23, 2019 at approximately 12:14, I, Inspector Brittani Santistevan, conducted an on-site inspection at SCHLOTTHAUER 13-23, 4-26, 3-26, 14-23 (Extraction), at location #: 426759 in WELD COUNTY Colorado.</p> <p>While there, I observed shut in wellheads and shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. (2) Unused risers. COMPLY WITH RULE 603.F. (Corrective Action Date: June 23, 2019) See attached photo #5.</p> <p>2. No BBLS on west produced water tank/ BBLS not legible on east produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: June 23, 2019) See attached photos # 3,4.</p> <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
679600795	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830612</a>
679600796	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830613">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830613</a>
679600797	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830614">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830614</a>
679600798	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830615">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830615</a>