

**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: _____

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:

- 13 Number of Comments
- 2 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	All Inspectors
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:

Signs/Marker:

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:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Good Housekeeping:

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

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type			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 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. While there, I observed shut in wellheads and shut in location. 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830612
679600796	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830613
679600797	Wellhead Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830614
679600798	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830615