

**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: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; GAS INC

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

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

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 6		

Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:	Stained soil in seperator houses. See attached photos.	Date:	06/22/2019
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: Bird Protectors	# 8		
Comment:		Date:	
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:		Date:	
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	
Other (Content)	

Other (Capacity) UNKNOWN						
Other (Type)						
<u>Berms</u>						
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:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
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: <a href="#">Erosion on tank battery location. See attached photo.</a> Corrective Action: <a href="#">Install or repair required BMPs per Rule 1002.f.</a>						Date: 06/22/2019

**Pits:** ☐ NO SURFACE INDICATION OF PIT
**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>            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"> <li>1. (7) wellheads do not contain signs. <b>INSTALL SIGN TO COMPLY WITH RULE 210.B.</b> (Corrective Action Date: June 22, 2019) See attached photos # 3-9.</li> <li>2. Unused equipment on majority of location that contains wellheads. <b>COMPLY WITH RULE 603.F.</b> (Corrective Action Date: July 22, 2019) See attached photos #10-12.</li> <li>3. Produced water vault does not contain BBLs sign. <b>INSTALL SIGN TO COMPLY WITH RULE 210.D.</b> (Corrective Action Date: June 22, 2019) See attached photo #14.</li> <li>4. Appears to be stained soil in 3 different separator houses. <b>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.</b> (Corrective Action Date: June 22, 2019) See attached photos #15-17.</li> <li>5. Appears to be stained soil east of compressor. <b>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.</b> (Corrective Action Date: June 22, 2019) See attached photo #18.</li> <li>6. Erosion on tank battery location (Storm water) <b>INSTALL OR REPAIR REQUIRED BMPS PER RULE 1002.F.</b> (Corrective Action Date: June 22, 2019) See attached photo #19.</li> <li>7. (3) unused risers and more unused equipment. <b>COMPLY WITH RULE 603.F.</b> (Corrective Action Date: June 22, 2019) See attached photos #20, 21.</li> </ol> <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><a href="#">Continuing Education Inspection.</a></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
402053324	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830323">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830323</a>
679600783	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830321">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830321</a>