

**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
,		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
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: ☒

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

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
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 Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>  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"> <li>1. No signage or placard on produced water tank. <b>INSTALL SIGN TO COMPLY WITH RULE 210.D.</b> (Corrective Action Date: June 23, 2019) See attached photo #2.</li> <li>2. Unused equipment next to compressor. <b>COMPLY WITH RULE 603.F.</b> (Corrective Action Date: June 23, 2019) See attached photo #3.</li> <li>3. Trash inside gas meter house. <b>COMPLY WITH RULE 603.F.</b> (corrective Action Date: June 23, 2019) See attached photo #4.</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>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
402053798	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830627">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830627</a>
679600788	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830606">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830606</a>
679600789	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830607">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830607</a>
679600790	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830608">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830608</a>
679600791	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830609">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830609</a>
679600792	Wellhead Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830610</a>
679600793	Battery Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830611</a>