

**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:

09/05/2019

Submitted Date:

09/05/2019

Document Number:

679601492

**FIELD INSPECTION FORM**

Loc ID 439530 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

**Findings:**

13 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

**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

**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	
,		wellinspections@bayswater.us	<a href="#">All Inspections</a>
,		COGCCinspections@extracti onog.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439523	WELL	XX	10/24/2016	LO	123-40456	BURROUGHS NORTH 3	XX
439524	WELL	XX	10/24/2016	LO	123-40457	BURROUGHS NORTH 6	XX
439525	WELL	XX	10/24/2016	LO	123-40458	BURROUGHS NORTH 7	XX
439526	WELL	PR	07/01/2017	OW	123-40459	BURROUGHS NORTH 1	PR
439527	WELL	XX	10/24/2016	LO	123-40460	BURROUGHS NORTH 2	XX
439528	WELL	XX	10/24/2016	LO	123-40461	BURROUGHS NORTH 5	XX
439529	WELL	PR	07/01/2017	OW	123-40462	BURROUGHS NORTH 4	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:			
Corrective Action:		Date:	_____

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Unknown contents in container not in containment. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	09/15/2019

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Wellhead (x2)		
Corrective Action:		Date:	

**Equipment:**

Type: Plunger Lift	# 2				corrective date
Comment:					
Corrective Action:		Date:			

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	439523	Type:	WELL	API Number:	123-40456	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
Corrective Action:					Date:				
Facility ID:	439524	Type:	WELL	API Number:	123-40457	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
Corrective Action:					Date:				
Facility ID:	439525	Type:	WELL	API Number:	123-40458	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
Corrective Action:					Date:				
Facility ID:	439526	Type:	WELL	API Number:	123-40459	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439527	Type:	WELL	API Number:	123-40460	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
Corrective Action:					Date:				
Facility ID:	439528	Type:	WELL	API Number:	123-40461	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
Corrective Action:					Date:				
Facility ID:	439529	Type:	WELL	API Number:	123-40462	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
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: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Thursday, September 5, 2019 at approximately 11:20, I, Inspector, Brittani Santistevan, conducted an on-site inspection at BURROUGHS NORTH PAD (Bayswater Exploration), at location #: 439350 in WELD COUNTY Colorado.                      While there, I observed a producing facility.                      During this inspection the following possible compliance issues were observed:                      1. Storage of unknown contents in a container that is not in containment. COMPLY WITH RULE 603.F. (Corrective Action Date: September 15, 2019) See attached photo #3 in location photos.</p> <p>FORM 10 DOC#: 401984109 is in well file.</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	09/05/2019

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
679601493	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934544</a>
679601494	Burroughs North #1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934545">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934545</a>
679601495	Burroughs North 4	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934546">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934546</a>