

**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:

679601497

**FIELD INSPECTION FORM**

Loc ID 440224 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:**

12 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		wellinspections@bayswater.us	<a href="#">All Inspections</a>
,		COGCCinspections@extractionog.com	<a href="#">All Inspections</a>
Kraich, Adam		adam.kraich@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440218	WELL	XX	10/24/2016	LO	123-40735	BURROUGHS SOUTH 8	XX
440219	WELL	PR	07/01/2017	OW	123-40736	BURROUGHS SOUTH 12	PR
440220	WELL	PR	07/01/2017	OW	123-40737	BURROUGHS SOUTH 10	PR
440222	WELL	PR	07/01/2017	OW	123-40739	BURROUGHS SOUTH 13	PR
440223	WELL	PR	07/01/2017	OW	123-40740	BURROUGHS SOUTH 11	PR
440225	WELL	XX	10/24/2016	LO	123-40741	BURROUGHS SOUTH 9	XX

**General Comment:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	One wellhead is missing sign. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/05/2019
Type	WELLHEAD		
Comment:	Adequate (x3)		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Panel (x4)		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	440218	Type:	WELL	API Number:	123-40735	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
Corrective Action:					Date:				
Facility ID:	440219	Type:	WELL	API Number:	123-40736	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440220	Type:	WELL	API Number:	123-40737	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440222	Type:	WELL	API Number:	123-40739	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440223	Type:	WELL	API Number:	123-40740	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440225	Type:	WELL	API Number:	123-40741	Status:	XX	Insp. Status:	XX
<b>Producing Well</b>									
Comment:	NOT DRILLED								
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, September 5, 2019 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at BURROUGHS SOUTH PAD (Bayswater Exploration), at location #: 440224 in WELD COUNTY Colorado.                      While there, I observed producing facility.                      During this inspection the following possible compliance issues were observed:                      1. BURROUGHS SOUTH 13 is missing wellhead sign. <b>INSTALL SIGN TO COMPLY WITH RULE 210.B</b> (Corrective Action Date: October 5, 2019) See attached photo #1 in individual wellhead photos.</p> <p>FORM 10 DOC#: 401984109 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
679601498	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934547">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934547</a>
679601499	Burroughs South 10	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934548">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934548</a>
679601500	Burroughs South 11	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934549">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934549</a>
679601501	Burroughs South 12	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934550">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934550</a>
679601502	Burroughs South 13	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934551">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934551</a>