

**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:

11/08/2019

Submitted Date:

11/08/2019

Document Number:

679601882

FIELD INSPECTION FORM
 Loc ID 430703 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num:
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

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
**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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430704	WELL	PR	03/01/2019	OW	123-36261	Casa Loma 4-25	PA
431100	WELL	SI	08/01/2019	OW	123-36410	Hirsch 14-24	SI
431102	WELL	TA	07/01/2019	OW	123-36412	Casa Loma 3-25	PA
431104	WELL	SI	08/01/2019	OW	123-36414	Hirsch 19-24	SI
431452	WELL	PR	04/01/2019	OW	123-36615	Casa Loma 18-25	PA
433162	TANK BATTERY	AC	11/04/2012		-	Casa Loma 4-25	AC

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	H2O tank doesnt have NFPA placarding. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/23/2019
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x2)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
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	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
Other (Type)		

Berms

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	2	300 BBLS	STEEL AST		,
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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
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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: PR Insp. Status: PA

Producing Well

Comment: PA; Form 6(S) DOC#: 402171464 in well file (In Process)

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: PRODUCTION RECORDS

Comment: SI

Corrective Action:

Date:

Facility ID: 431102 Type: WELL API Number: 123-36412 Status: TA Insp. Status: PA

Producing Well

Comment: PA; Form 6(S) DOC#: 402171270 in well file (In Process)

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: PRODUCTION RECORDS

Comment: SI

Corrective Action:

Date:

Facility ID: 431452 Type: WELL API Number: 123-36615 Status: PR Insp. Status: PA

Producing Well

Comment: PA; Form 6(S) DOC#: 402171538 in well file (In Process)

Corrective Action:

Date:

Facility ID: 433162 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679600787. 2 OUT OF 3 CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 679600787 HAVE BEEN RESOLVED. One corrective actions remains assigned to this location. NO NEW corrective actions were observed at the time of re-inspection. Please review my inspection summary, photos, and previous inspection DOC#: 679600787 for additional information on this location.</p> <p>COGCC Inspection Report Summary On Friday, November 8, 2019 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at CASA LOMA 4-25 TANK BATTERY (Extraction Oil & Gas), at location #: 430703 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. No NFPA placard on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: June 23, 2019) See attached photo #3.</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	11/08/2019

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

Document Num	Description	URL
679601885	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986929