

**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:

02/19/2020

Submitted Date:

02/25/2020

Document Number:

690101734

FIELD INSPECTION FORM

Loc ID 320204 Inspector Name: Maclaren, Joe On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 4 Number of Comments
- 0 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
Gibson, Brian		bgibson@ExtractionOG.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
		COGCCInspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203022	WELL	TA	01/06/2020	GW	001-08428	POITZ 1-22	EG

General Comment:

Engineering integrity inspection performed on February 19th, 2020 in response to initial form 19 spill report Doc #402315176 received by COGCC on 02/19/2020 that outlines: While removing a partially-buried produced-water vessel at the POITZ-61S68W 22NENE (Location ID: 320204), legacy suspected soil impacts were observed.

Details of observations made during this field inspection are located in the flowline and comment sections of this report. Photos uploaded.

Inspected Facilities			
Facility ID: <u>203022</u>	Type: <u>WELL</u>	API Number: <u>001-08428</u>	Status: <u>TA</u> Insp. Status: <u>EG</u>
Flowline			
#1	Type: Well Site	of Lines	
<u>Flowline Description</u>			
Flowline Type: <u>Well Site</u>	Size:	Material:	
Variance:	Age:	Contents:	
<u>Integrity Summary</u>			
Failures:	Spills:	Repairs Made:	
Coatings:	H2S:	Cathodic Protection:	
<u>Pressure Testing</u>			
Witnessed:	Test Result:	Charted:	
<u>COGCC Rules(check all that apply)</u>			
<input type="checkbox"/> 1101. Installation and Reclamation <input type="checkbox"/> 1102. Operations, Maintenance, and Repair <input checked="" type="checkbox"/> 1103. Abandonment			
<u>Comment:</u>	Well (POITZ 1-22) has been plugged and abandoned; COGCC form 42 notice of start of well plugging operations Doc #402291684 received on 01/22/2020. COGCC Form 42 Doc #402305823 notice of flowlines abandoned in place (on location flowlines/ removed) received on 2/6/2020. No Extraction or contract personnel were on location at the time of this field inspection. Excavation and remediation work appears to be in progress; an open excavation was observed in the area of the produced water vault (no flowlines exposed). Equipment/ tanks have been removed. No flowline risers were observed on location during this field inspection at wellhead or facility/ battery areas.		
<u>Corrective Action:</u>			Date:

COGCC Comments		
Comment	User	Date
<p>Note: There is (1) disconnected/ out of service gas gathering pipeline riser on location:</p> <p>The following COGCC final reclamation rule(s) are applicable: COGCC Rule 1004. FINAL RECLAMATION OF WELL SITES AND ASSOCIATED PRODUCTION FACILITIES (partial description of rule) a. Well sites and associated production facilities. Upon the plugging and abandonment of a well, all pits, mouse and rat holes and cellars shall be backfilled. All debris, abandoned gathering line risers and flowline risers, and surface equipment shall be removed within three (3) months of plugging a well.</p> <p>As outlined in the CA section of COGCC form 19 Doc#402315176: While removing a partially-buried produced-water vessel, legacy soil impacts were observed in the sidewalls and base of the excavation. It appears that equipment failure in the base or sidewalls of the vessel resulted in a release of fluids and soil impacts. The entire site is being decommissioned and will be reclaimed. More details will follow on a supplemental f27 submittal pending investigation.</p>	maclarej	02/25/2020
	maclarej	02/25/2020

Attached Documents

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

Document Num	Description	URL
690101738	Excavation and gas meter run (OOS)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5076537
690101739	Signage and view of fenced location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5076538