

**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:

03/03/2020

Submitted Date:

03/03/2020

Document Number:

679602363**FIELD INSPECTION FORM**Loc ID 433645 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; 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:**

9 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
,		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
433583	WELL	PR	03/01/2019	OW	123-37693	Blehm 9-19	SI
433585	WELL	PR	03/01/2019	OW	123-37695	Blehm 16-19	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:	Date:	

**Inspected Facilities**Facility ID: 433583 Type: WELL API Number: 123-37693 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: TANK BATTERY CONNECTEDComment: SICorrective Action: Date: Facility ID: 433585 Type: WELL API Number: 123-37695 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: TANK BATTERY CONNECTEDComment: SICorrective 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 INSPECITON TO PREVIOUS INSPECTION DOC#: 679602202. One out of two corrective actions assigned in previous inspection DOC#: 679602202 have been resolved. One corrective action has been re-assigned to this location with its original corrective action date. Review my inspection, photos, and pervious inspection DOC#: 679602202 for additional information on this location.</p> <p>COGCC Inspection Report Summary  **Weather Conditions: sunny, dry ground.  On Tuesday, March 3, 2020 at approximately 14:18, I, Inspector Brittani Santistevan, conducted an on-site inspection at BLEHM 19-L PAD (Extraction Oil &amp; Gas), at location #: 433645 in WELD COUNTY Colorado.  While there, I observed a shut in facility.  During this inspection the following possible compliance issues were observed:  1. Stained soil at BLEHM 9-19. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RULE 605.D. CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECITON PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: January 23, 2020) See attached photo #6.</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>	santistb	03/03/2020

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

Document Num	Description	URL
679602364	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084904">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084904</a>