

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash various spots on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: <u>03/11/2020</u>
Type	OTHER		
Comment:	Stained soil at one wellhead. See attached photo.		
Corrective Action:	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. AND Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.		Date: <u>04/04/2020</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Chain link		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:

Equipment:

Type: Plunger Lift	# 11		corrective date
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:	+ 4 = 24.		
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:	+ 8 = 28.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	FIBERGLASS AST		,
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
CONDENSATE	2	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	
CONDENSATE	4	<50 BBLs	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	12	400 BBLs	STEEL AST		40.508200,-104.892200	
Comment:						
Corrective Action:						Date:

Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:

Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:

Flaring:						
Type						
Comment:						

Corrective Action:	Date:
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Inspected Facilities										
Facility ID:	437521	Type:	WELL	API Number:	123-39572	Status:	DG	Insp. Status:	PA	
Idle Well										
Purpose:		<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION						
Comment:		PA; FORM 6(S) DOC#: 402214178 in well file (in process)								
Corrective Action:								Date:		
Facility ID:	437522	Type:	WELL	API Number:	123-39573	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:		PR								
Corrective Action:								Date:		
Facility ID:	437523	Type:	WELL	API Number:	123-39574	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:		PR								
Corrective Action:								Date:		
Facility ID:	437524	Type:	WELL	API Number:	123-39575	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:		PR								
Corrective Action:								Date:		
Facility ID:	437525	Type:	WELL	API Number:	123-39576	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:		PR								
Corrective Action:								Date:		
Facility ID:	437526	Type:	WELL	API Number:	123-39577	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:		PR								
Corrective Action:								Date:		
Facility ID:	437527	Type:	WELL	API Number:	123-39578	Status:	PR	Insp. Status:	PR	
Producing Well										
Comment:		PR								
Corrective Action:								Date:		
Facility ID:	437528	Type:	WELL	API Number:	123-39579	Status:	PR	Insp. Status:	PR	

<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: <u>437529</u> Type: <u>WELL</u> API Number: <u>123-39580</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: <u>437530</u> Type: <u>WELL</u> API Number: <u>123-39581</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: <u>437531</u> Type: <u>WELL</u> API Number: <u>123-39582</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: <u>437532</u> Type: <u>WELL</u> API Number: <u>123-39583</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	PR		
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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday, March 4, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDER NORTH PAD (Extraction Oil & Gas), at location #: 430438 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Stained soil at one wellhead (Winder 11) CONDUCT MAINTANENCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D., 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. (Corrective Action Date: April 4, 2020) See attached photo #21. 2. Trash (insulation) at various spots of location. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 11, 2020) See attached photo #26-28.</p> <p>I spoke with Raymond Carr (Lease Operator) at Extraction about corrective actions observed on location. Mr. Carr was immediately fixing corrective actions that were observed at the time of inspection. 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	03/04/2020

Attached Documents

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

Document Num	Description	URL
679602372	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085853