

**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:

03/04/2020

Submitted Date:

03/04/2020

Document Number:

679602371

FIELD INSPECTION FORM

Loc ID 430438 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:

25 Number of Comments

2 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
437521	WELL	DG	11/01/2016	LO	123-39572	Winder 1	PA
437522	WELL	PR	05/16/2017	OW	123-39573	Winder 6	PR
437523	WELL	PR	04/01/2019	OW	123-39574	Winder 3	PR
437524	WELL	PR	05/01/2019	LO	123-39575	Winder 7	PR
437525	WELL	PR	10/01/2015	OW	123-39576	Winder 5	PR
437526	WELL	PR	10/01/2015	OW	123-39577	Winder 4	PR
437527	WELL	PR	05/04/2017	OW	123-39578	Winder 10	PR
437528	WELL	PR	12/01/2018	OW	123-39579	Winder 8	PR
437529	WELL	PR	05/11/2017	OW	123-39580	Winder 9	PR
437530	WELL	PR	05/02/2017	OW	123-39581	Winder 11	PR
437531	WELL	PR	06/01/2018	OW	123-39582	Winder 2	PR
437532	WELL	PR	11/01/2018	OW	123-39583	Winder 12	PR

General Comment:

LocationOverall 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:	03/11/2020
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:	04/04/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: 437529 Type: WELL API Number: 123-39580 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437530 Type: WELL API Number: 123-39581 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437531 Type: WELL API Number: 123-39582 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437532 Type: WELL API Number: 123-39583 Status: PR Insp. Status: PR			
<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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>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.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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.</p> <p>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.</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.</p> <p>This is a summary of inspection report.</p>	santistb	03/04/2020

Attached DocumentsYou 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