

**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:

03/09/2020

Submitted Date:

03/09/2020

Document Number:

679602394

FIELD INSPECTION FORMLoc ID 436071 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:**

18 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
436070	WELL	PR	09/01/2019	OW	123-38912	RUBYANNA 13C-28W	PR
436072	WELL	PR	04/01/2019	OW	123-38913	Rubyanna 13C-25W	PR
436073	WELL	PR	10/01/2019	OW	123-38914	RUBYANNA 13C-32W	SI
436074	WELL	PR	08/01/2019	OW	123-38915	RUBYANNA 13C-30W	PR
436084	WELL	PR	08/01/2019	OW	123-38920	RUBYANNA 13NB-29W	PR
436085	WELL	PR	04/01/2019	OW	123-38921	RUBYANNA 13NB-27W	SI
436089	WELL	PR	12/01/2019	OW	123-38923	RUBYANNA 13NC-26W	SI
436092	WELL	PR	09/01/2019	OW	123-38924	RUBYANNA 13NB-31W	PR

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near pumpjacks, gas meter house, compressor. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/09/2020
Type	OTHER		
Comment:	Stained soil at two pumpjacks. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	03/16/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:		Date:	

Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	OTHER	STEEL AST		,	
Comment:	Maintenance tank					
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	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	<50 BBLS	BV FIBERGLASS		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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	8	400 BBLS	STEEL AST		40.482700,-104.832600
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: 436070	Type: WELL	API Number: 123-38912	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 436072	Type: WELL	API Number: 123-38913	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 436073	Type: WELL	API Number: 123-38914	Status: PR	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI				
Corrective Action:			Date:	
Facility ID: 436074	Type: WELL	API Number: 123-38915	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 436084	Type: WELL	API Number: 123-38920	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 436085	Type: WELL	API Number: 123-38921	Status: PR	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI				
Corrective Action:			Date:	
Facility ID: 436089	Type: WELL	API Number: 123-38923	Status: PR	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE				
Comment: SI				
Corrective Action:			Date:	
Facility ID: 436092	Type: WELL	API Number: 123-38924	Status: PR	Insp. Status: PR

Producing Well		
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

Permit:	Facility ID	Permit Num	Expiration Date
	437687	400590966	
	437687	400590966	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, muddy On Monday, March 9, 2020 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at RUBYANNA 13 PAD (Extraction Oil & Gas), at location #: 436071 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment at each pumpjack. Unused equipment at east gas meter house. West gas meter house is disconnected. Unused risers near compressor/gas meter house. 24 HOURS TO LOCKOUT/TAG OUT(LO/TO) UNUSED RISERS, IF NO FUTURE PLANS TO USE RISERS, OPERATOR MUST REMOVE THEM. PLEASE REMOVE ALL OTHER UNUSED EQUIPMENT AS WELL PER RULE 603.F. (Corrective Action Date: April 9, 2020) See attached photos #3, 6, 9, 12, 15, 20-21, 30-32. 2. Stained soil at two pumpjacks (Rubyanna 13NC-26W, 13C-25W). CONDUCT MAINTENANCE ON EQUIPMENT, CLEAN UP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: March 16, 2020) See attached photos #24, 27.</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	03/09/2020

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

Document Num	Description	URL
679602395	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090138