

**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:

03/10/2020

Submitted Date:

03/10/2020

Document Number:

679602399**FIELD INSPECTION FORM**
 Loc ID 449441 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**19 Number of Comments2 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
449437	WELL	PR	03/01/2019	OW	123-44307	Windsor LV2 2	PR
449438	WELL	PR	01/01/2019	OW	123-44308	Windsor LV2 4	PR
449439	WELL	PR	11/01/2017	LO	123-44309	Windsor LV2 5	PR
449440	WELL	PR	11/01/2017	OW	123-44310	Windsor LV2 7	PR
449442	WELL	PR	03/01/2019	OW	123-44311	Windsor LV2 1	PR
449443	WELL	PR	11/01/2017	OW	123-44312	Windsor LV2 3	PR
449444	WELL	PR	01/01/2019	OW	123-44313	Windsor LV2 6	PR
449445	WELL	PR	11/16/2017	OW	123-44314	Windsor LV2 8	PR

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at wellheads, near compressor/gas meter, north of location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/10/2020
Type	DEBRIS		
Comment:	Debris near separators. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/17/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	

Type: Compressor	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	400 BBLS	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

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)						
<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	
CONDENSATE	2	OTHER	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 60 BBLS						
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	
CONDENSATE	2	<50 BBLS	BV CONCRETE		,	
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	
CRUDE OIL	8	400 BBLS	STEEL AST		40.481600,-104.851900	
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 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:	449437	Type:	WELL	API Number:	123-44307	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449438	Type:	WELL	API Number:	123-44308	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449439	Type:	WELL	API Number:	123-44309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449440	Type:	WELL	API Number:	123-44310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449442	Type:	WELL	API Number:	123-44311	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449443	Type:	WELL	API Number:	123-44312	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449444	Type:	WELL	API Number:	123-44313	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449445	Type:	WELL	API Number:	123-44314	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

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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>**Weather Conditions: sunny, muddy/wet in some areas</p> <p>On Tuesday, March 10, 2020 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDSOR LV2 14-M PAD (Extraction Oil & Gas), at location #: 449441 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> <ol style="list-style-type: none"> 1. Appears to be stained soil at two wellheads (Windsor LV2 6, LV2 3) CONDUCT MAINTANENCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: March 17, 2020) See attached photos #7, 14. 2. Debris NE/south of separator berm. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 17, 2020) See attached photos #22, 23. 3. Unused equipment at various areas of location (at wellheads, NE of location, near gas meter house, unused riser near west compressor) UNUSED RISER MUST BE LOCKED OUT/TAGGED OUT (LO/TO) WITHIN 24 HRS, IF NO FUTURE USE, REMVOE RISER. ALL OTHER EQUIPMENT ALONG WITH UNUSED RISER SHALL BE REMOVED FROM LOCATION PER RULE 603.F. (Corrective Action Date: April 10, 2020) See attached photos #19, 24-26. 4. Barrel near west compressor is not in containment. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTIANMENT DEVICES PER RULE 906.D.(1). (Corrective Action Date: April 10, 2020) See attached photo #27. <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	03/10/2020

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

Document Num	Description	URL
679602400	Photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5092742