

**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 FORM**

Loc 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@extractionog.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:**

**Location**

Overall Good:

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

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

<b>Good Housekeeping:</b>			
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: <u>03/16/2020</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near pumpjacks, gas meter house, compressor. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: <u>04/09/2020</u>

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 8		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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 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: <a href="#">Shares containment with other tanks.</a>					
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
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
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 436072	Type: WELL	API Number: 123-38913	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 436073	Type: WELL	API Number: 123-38914	Status: PR	Insp. Status: SI
<b>Idle Well</b>				
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
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 436084	Type: WELL	API Number: 123-38920	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 436085	Type: WELL	API Number: 123-38921	Status: PR	Insp. Status: SI
<b>Idle Well</b>				
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
<b>Idle Well</b>				
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						
<b>Storm Water:</b>						
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: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

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 &amp; 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 Documents**

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

Document Num	Description	URL
402337165	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090140">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090140</a>
679602395	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090138">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5090138</a>