

**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:

04/14/2020

Submitted Date:

04/14/2020

Document Number:

679602486

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:

21 Number of Comments

4 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	SI	01/01/2020	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	SI
436085	WELL	PR	04/01/2019	OW	123-38921	RUBYANNA 13NB-27W	SI
436089	WELL	SI	01/01/2020	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	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	UNUSED EQUIPMENT		
Comment:	Unused equipment at wellheads, unused risers near compressor, unused/disconnected gas meter. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/09/2020
Type	TRASH		
Comment:	Trash inside tank batter berm (north) See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020
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
Type	OTHER		
Comment:	Stained soil at wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	04/24/2020

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: Emission Control Device	# 5			
Comment:				
Corrective Action:				Date:
Type: Compressor	# 1			
Comment:				
Corrective Action:				Date:
Type: Vertical Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 2			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 13			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 8			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 8			
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	
Comment:	Shares containment with other tanks.				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		,
Comment:	Maintenance tank				

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 Sufficient		Base Sufficient		Adequate
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type		Tank ID	SE GPS	
CONDENSATE	4	<50 BBLS	PBV 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
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:
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:

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: SI	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: 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: 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: SI	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>THIS IS A FOLLOW UP INSEPTION TO PREVIOUS INSPECTION DOC#: 679602394. All corrective actions assigned in previous inspection DOC#: 679602394 HAVE NOT been resolved. In addition, two new corrective actions have been assigned to this location. All other unresolved corrective actions have been reassigned with original corrective action date. Review my inspection, photos and previous inspection DOC#: 679602394 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, April 14, 2020 at approximately 13:26, 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 some producing pumpjacks and shut in pumpjacks. During this inspection the following possible compliance issues were observed: 1. Unused equipment at various pumpjacks, gas meter, unused risers near compressor. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: April 9, 2020) See attached photos #2, 3, 5, 7, 9, 12, 14, 22-24. 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 #16, 18. 3. Stained soil at pumpjack (Rubyanna 13c-30w) CONDUCT MAINTENANCE ON EQUIPMENT, CLEAN UP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: April 24, 2020) See attached photo #10. 4. Trash inside tank battery berm (north). REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: April 24, 2020) See attached photo #21.</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	04/14/2020

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

Document Num	Description	URL
679602487	Photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124357