

**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:

04/21/2020

Submitted Date:

04/21/2020

Document Number:

679602506**FIELD INSPECTION FORM**Loc ID 433341 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:12 Number of Comments1 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
,		dnr_cogccengineering@state. co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433342	WELL	PR	01/01/2020	OW	123-37590	MSH Farms 13-15	SI
433343	WELL	PR	11/01/2019	OW	123-37591	MSH Farms 12-15	SI
437728	WELL	PR	10/01/2019	OW	123-39655	MSH Farms 34-15	SI
437774	WELL	PR	12/01/2018	OW	123-39684	Gilbert 17-22	SI

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:	Disconnected gas meter. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/21/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 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	4	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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 FacilitiesFacility ID: 433342 Type: WELL API Number: 123-37590 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: TANK BATTERY CONNECTEDComment: SI; Pilot offCorrective Action: Date: Facility ID: 433343 Type: WELL API Number: 123-37591 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: TANK BATTERY CONNECTEDComment: SI; Pilot offCorrective Action: Date: Facility ID: 437728 Type: WELL API Number: 123-39655 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: TANK BATTERY CONNECTEDComment: SI; Pilot offCorrective Action: Date: Facility ID: 437774 Type: WELL API Number: 123-39684 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: TANK BATTERY CONNECTEDComment: SI; Pilot offCorrective 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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602355. All corrective actions assigned in previous inspection have been resolved. One (1) new corrective action was observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602355 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, April 21, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at MSH FARMS 15-P PAD (Extraction Oil & Gas), at location #: 433341 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Disconnected/unused (east) gas meter house on location. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: July 21, 2020) See attached photo #6.</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	04/21/2020

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

Document Num	Description	URL
679602507	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129954