

**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:

04/23/2020

Submitted Date:

04/23/2020

Document Number:

679602518

FIELD INSPECTION FORM

Loc ID 433397 Inspector Name: Santistevan, Brittani On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 13 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
433395	WELL	SI	12/01/2019	OW	123-37607	Heckman 16-20	SI
433396	WELL	PR	02/01/2020	OW	123-37608	Winter 8-29	SI
433398	WELL	PR	07/01/2015	OW	123-37609	Winter 1-29	TA
433399	WELL	PR	02/01/2020	OW	123-37610	Heckman 9-20	TA

General Comment:

Location

Overall Good:

Signs/Marker:

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:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at pumpjacks. See attached photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>07/23/2020</u>
Type	OTHER		
Comment:	Stained soil at 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>07/23/2020</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Panel		
Corrective Action:			Date:

Equipment:

Type: Bird Protectors	# 4		corrective date
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 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 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: 433395 Type: WELL API Number: 123-37607 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 433396 Type: WELL API Number: 123-37608 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 433398 Type: WELL API Number: 123-37609 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

Corrective Action: _____ Date: _____

Facility ID: 433399 Type: WELL API Number: 123-37610 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602365. All corrective actions assigned in previous inspection DOC#: 679602365 have been resolved. Two (2) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602365 for additional information on this location.</p> <p style="color: blue;">COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground On Thursday, April 23, 2020 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINTER 29-D PAD (Extraction Oil & Gas), at location #: 433397 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Appears to be stained soil at each pumpjack. CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: July 23, 2020) See attached photos #3, 8, 12. 2. Unused equipment at pumpjacks. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: July 23, 2020) See attached photos #4, 5, 9, 13, 14, 17.</p> <p style="color: blue;">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	04/23/2020

Attached Documents

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

Document Num	Description	URL
679602519	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131195