

**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:

679602524**FIELD INSPECTION FORM**
 Loc ID 458152 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:**15 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458150	WELL	XX	03/29/2019		123-48228	Lind 26W-15-5N	ND
458151	WELL	XX	10/18/2018		123-48229	LIND 25E-10-2N	ND
458155	WELL	XX	10/18/2018		123-48230	LIND 26W-15-4C	ND
458156	WELL	DG	05/07/2019		123-48231	LIND 26W-30-6N	PR
458157	WELL	XX	10/18/2018		123-48232	LIND 26W-15-2N	ND
458158	WELL	XX	10/18/2018		123-48233	LIND 25E-10-3N	ND
458159	WELL	XX	10/18/2018		123-48234	LIND 26W-15-3N	ND

**General Comment:**

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	2 tanks do not have labeling. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/22/2020

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
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
CONDENSATE	2	<50 BBLS	BV CONCRETE		,
Comment:					
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	OTHER	FIBERGLASS AST		,
Comment:					

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	UNKNOWN	
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	6	500 BBLS	STEEL AST		40.551200,-104.853100
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: 458150 Type: WELL API Number: 123-48228 Status: XX Insp. Status: ND

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: NOT DRILLED; FOR 2 DOC#: 401919877 IN WELL FILE. EXPIRES MARCH 2021

Corrective Action:  Date:

Facility ID: 458151 Type: WELL API Number: 123-48229 Status: XX Insp. Status: ND

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: NOT DRILLED; FORM 2 DOC#: 401541816 EXPIRES OCT 2020

Corrective Action:  Date:

Facility ID: 458155 Type: WELL API Number: 123-48230 Status: XX Insp. Status: ND

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: NOT DRILLED; FORM 2 DOC#: 401541822 IN WELL FILE EXPIRES OCT 2020

Corrective Action:  Date:

Facility ID: 458156 Type: WELL API Number: 123-48231 Status: DG Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 458157 Type: WELL API Number: 123-48232 Status: XX Insp. Status: ND

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: NOT DRILLED; FORM 2 DOC#: 401541820 EXPIRES OCT 2020

Corrective Action:  Date:

Facility ID: 458158 Type: WELL API Number: 123-48233 Status: XX Insp. Status: ND

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: NOT DRILLED; FORM 2 DOC#: 401541819 IN WELL FILE. EXPIRES OCT 2020

Corrective Action:  Date:

Facility ID: 458159 Type: WELL API Number: 123-48234 Status: XX Insp. Status: ND

<b>Idle Well</b>		
Purpose:	<input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION
Comment:	<div>NOT DRILLED; FORM 2 DOC#: 401541821 IN WELL FILE EXPIRES OCT 2020</div>	
Corrective Action:	<div></div>	Date: <div></div>

**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><b>COGCC Inspection Report Summary</b>  <b>**Weather Conditions: sunny, dry ground</b>  <b>On Thursday, April 23, 2020 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at LIND 26-D (Extraction Oil &amp; Gas), at location #: 458152 in WELD COUNTY Colorado.</b>  <b>While there, I observed a producing facility.</b>  <b>During this inspection the following possible compliance issues were observed:</b>  <b>1. Two (2) tanks do not display labeling. INSTALL SIGN TO COMPLY WITH RULE210.D. (Corrective Action Date: July 22, 2020) See attached photos #3, 4.</b></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	04/23/2020

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

Document Num	Description	URL
679602525	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131198">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131198</a>