

**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:

679602508

FIELD INSPECTION FORMLoc ID 451799 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:**

15 Number of Comments

1 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
451800	WELL	XX	08/20/2017		123-45242	Walt 17W-20-3C	ND
451801	WELL	PR	06/01/2018	LO	123-45243	WALT 16E-20-9C	SI
451802	WELL	XX	08/20/2017		123-45244	Walt 8N-20-22C	ND
451803	WELL	XX	08/20/2017		123-45245	Walt 16E-20-1N	ND
451810	WELL	XX	08/20/2017		123-45252	Walt 17W-20-1N	ND
451811	WELL	XX	08/20/2017		123-45253	Walt 8N-20-20N	ND

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment, various spots on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	05/21/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	<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		
Comment:	Shares containment with other tanks.					
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	<50 BBLS	BV CONCRETE		,	
Comment:						
Corrective Action:						

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	
PRODUCED WATER	1	500 BBLS	FIBERGLASS AST		,	

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	3	500 BBLs	STEEL AST		40.575500,-104.908200
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: 451800 Type: WELL API Number: 123-45242 Status: XX Insp. Status: ND

Idle Well

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

Comment: NOT DRILLED; FORM 2 DOC#: 401672790 in well file (withdrawn)

Corrective Action: Date:

Facility ID: 451801 Type: WELL API Number: 123-45243 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; Pilot off

Corrective Action: Date:

Facility ID: 451802 Type: WELL API Number: 123-45244 Status: XX Insp. Status: ND

Idle Well

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

Comment: NOT DRILLED; FORM 2 DOC#: 401789246 in wellfile (withdrawn)

Corrective Action: Date:

Facility ID: 451803 Type: WELL API Number: 123-45245 Status: XX Insp. Status: ND

Idle Well

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

Comment: NOT DRILLED; FORM 2 DOC#: 401299207 EXPIRES: AUGUST 2019

Corrective Action: Date:

Facility ID: 451810 Type: WELL API Number: 123-45252 Status: XX Insp. Status: ND

Idle Well

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

Comment: NOT DRILLED; FORM 2 DOC#: 401782695 in well file (withdrawn)

Corrective Action: Date:

Facility ID: 451811 Type: WELL API Number: 123-45253 Status: XX Insp. Status: ND

Idle Well

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

Comment: NOT DRILLED; FORM 2 DOC#: 401676673 in well file (withdrawn)

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**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, April 21, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WALT 17-E (Extraction Oil & Gas), at location #: 451799 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment on various spots of location. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: May 21, 2020) See attached photos #5-8.</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
402378339	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129975
679602509	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129955