

**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:

06/16/2020

Submitted Date:

06/16/2020

Document Number:

679602904**FIELD INSPECTION FORM**Loc ID 433397 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

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	TA
433398	WELL	PR	07/01/2015	OW	123-37609	Winter 1-29	SI
433399	WELL	PR	02/01/2020	OW	123-37610	Heckman 9-20	TA

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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:	07/23/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 4		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	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	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:	

Inspected FacilitiesFacility ID: 433395 Type: WELL API Number: 123-37607 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 433396 Type: WELL API Number: 123-37608 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective Action: Date: Facility ID: 433398 Type: WELL API Number: 123-37609 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 433399 Type: WELL API Number: 123-37610 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective 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 FOLLOW UP INSPECTION TO DOC#: 679602518 AND FIRR DOC#: 402390039. One (1) corrective action is re-assigned to this location with its original corrective action date. No new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, June 16, 2020 at approximately 13:20, 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. 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 #1-8.</p> <p>A phone call was made about unused equipment on location and agreed the operator may leave it on location, operator needs this equipment when pumpjacks are put back line. 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	06/16/2020

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

Document Num	Description	URL
679602905	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177079