

**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:

679602894**FIELD INSPECTION FORM**Loc ID 426759 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:**11 Number of Comments0 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<br>onog.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name      | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 426754      | WELL | SI     | 02/01/2020  | OW         | 123-34774 | Schlotthauer 13-23 | SI          |
| 426756      | WELL | PR     | 03/01/2020  | OW         | 123-34775 | Schlotthauer 3-26  | SI          |
| 426760      | WELL | PR     | 05/01/2019  | OW         | 123-34776 | Schlotthauer 4-26  | SI          |
| 426761      | WELL | PR     | 05/01/2019  | OW         | 123-34777 | Schlotthauer 14-23 | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| 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: \_\_\_\_\_

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: Emission Control Device     | # 3 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Plunger Lift                | # 4 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Gas Meter Run               | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bradenhead                  | # 4 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 1 |       |                 |

|                       |     |       |  |
|-----------------------|-----|-------|--|
| Comment:              |     |       |  |
| Corrective Action:    |     | Date: |  |
| Type: Bird Protectors | # 4 |       |  |
| 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 Facilities**Facility ID: 426754 Type: WELL API Number: 123-34774 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SICorrective Action: Date: Facility ID: 426756 Type: WELL API Number: 123-34775 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SICorrective Action: Date: Facility ID: 426760 Type: WELL API Number: 123-34776 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SICorrective Action: Date: Facility ID: 426761 Type: WELL API Number: 123-34777 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: PRODUCTION RECORDSComment: SICorrective 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       |
|---|----------|------------|
| No corrective actions were observed at the time of inspection.<br>**Weather Conditions: sunny, dry ground | santistb | 06/16/2020 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 679602895    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177073">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177073</a> |