

FORM
INSPRev
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:

10/13/2020

Submitted Date:

10/15/2020

Document Number:

693503609

FIELD INSPECTION FORM

Loc ID 320437 Inspector Name: Silver, Randy 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:

11 Number of Comments
0 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 Inspectors
Pesicka, Conor		conor.pesicka@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.u s	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203754	WELL	SI	08/01/2018	GW	001-09314	HSR-LUNNON 2-3	SI

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Steel rod.		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	75bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	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: 203754 Type: WELL API Number: 001-09314 Status: SI Insp. Status: SI

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Randy Silver
 Complaint Received
 Date: 10-12-2020
 Complaint Contacted:
 Date: 10-12-2020 Time: 1:21PM via phone
 Location ID # 320437
 Location name: HSR Lunnon #2-3
 Inspection Document # 693503609
 Complaint Document # 200449215
 Nature of Complaint: Other
 Field Inspector Actions:
 On 10-12-2020, I Randy Silver area field inspector was assigned a complaint received by COGCC staff in reference to P&A procedures. The complainant Sheryl Hoger 19751 East 118th Ave stated the issues were occurring on adjoining property.
 On 10-12-2020, I attempted to make contact with the complainant who indicated her concerns in regards to the HSR Lunnon #2-3 Being P&A. She stated Extraction Oil and Gas has not responded to her phone calls.
 I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, location and production equipment appeared to be in compliance with COGCC rules. Form 6 N was filed on 1-31-20 Doc#402300329. MIT was performed on 3-27-20 Doc# 402354527. At time of inspection, it did not appear that Extraction had started removing any equipment on site.
 Weather conditions: Clear and location dry.
 No violation of COGCC rules were observed at the time of the inspection.
 All information reviewed and site inspection information were submitted to the COGCC for further review.

Corrective Action:

Date:

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: At time of inspection master valve on well head was LOTO.

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Inspection due to complaint.	silverr	10/15/2020

Attached Documents

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

Document Num	Description	URL
693503610	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5271036