

**FORM
INSP**

Rev
X/20

**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:

11/03/2021

Submitted Date:

11/03/2021

Document Number:

679604273

FIELD INSPECTION FORM

Loc ID 430438 Inspector Name: Santistevan, Brittani On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

12 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCinspections@extractionog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430439	WELL	PR	06/01/2021	OW	123-36164	WINDER 9-41	PR
437522	WELL	PR	05/16/2017	OW	123-39573	Winder 6	PR
437523	WELL	PR	04/01/2019	OW	123-39574	Winder 3	PR
437524	WELL	SI	12/01/2020	OW	123-39575	Winder 7	SI
437525	WELL	PR	10/01/2015	OW	123-39576	Winder 5	PR
437526	WELL	PR	10/01/2015	OW	123-39577	Winder 4	PR
437527	WELL	PR	05/04/2017	OW	123-39578	Winder 10	PR
437529	WELL	PR	06/01/2020	OW	123-39580	Winder 9	PR
437530	WELL	SI	01/01/2021	OW	123-39581	Winder 11	SI
437531	WELL	PR	06/01/2018	OW	123-39582	Winder 2	PR
437532	WELL	PR	11/01/2018	OW	123-39583	Winder 12	PR

General Comment:

Location

Overall 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:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at multiple wellheads. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	12/03/2021

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

Equipment:

Type: Compressor	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	#		
Comment:	26		
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	#		
Comment:	28 total		
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	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
PRODUCED WATER	2	400 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
CONDENSATE	4	<50 BBLS	PBV PLASTIC		,
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
CRUDE OIL	14	400 BBLS	STEEL AST		,
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:

Venting:	
Yes/No	NO

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>430439</u>	Type: <u>WELL</u>	API Number: <u>123-36164</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437522</u>	Type: <u>WELL</u>	API Number: <u>123-39573</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437523</u>	Type: <u>WELL</u>	API Number: <u>123-39574</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437524</u>	Type: <u>WELL</u>	API Number: <u>123-39575</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: <u>PRODUCTION RECORDS</u>	
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437525</u>	Type: <u>WELL</u>	API Number: <u>123-39576</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437526</u>	Type: <u>WELL</u>	API Number: <u>123-39577</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437527</u>	Type: <u>WELL</u>	API Number: <u>123-39578</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>437529</u>	Type: <u>WELL</u>	API Number: <u>123-39580</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

Facility ID: 437530 Type: WELL API Number: 123-39581 Status: SI Insp. Status: SI

<u>Idle Well</u>			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <u>EQUIPMENT ONSITE</u>			
Comment:			
Corrective Action:		Date:	

Facility ID: 437531 Type: WELL API Number: 123-39582 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	

Facility ID: 437532 Type: WELL API Number: 123-39583 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:			
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 On Wednesday, November 3, 2021 at approximately 12:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDER 9-14 PAD (Extraction Oil & Gas), at location #: 430438 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Stained soil at various wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: December 3, 2021) See attached photo #'s 4-13.</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	11/03/2021

Attached Documents

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

Document Num	Description	URL
679604274	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5571407