

**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:

05/22/2023

Submitted Date:

05/23/2023

Document Number:

679605657

FIELD INSPECTION FORM

Loc ID 436071 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

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

Findings:

- 10 Number of Comments
- 3 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
,		Inspections@civiresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436070	WELL	SI	01/01/2023	OW	123-38912	RUBYANNA 13C-28W	PR
436072	WELL	SI	01/01/2023	OW	123-38913	Rubyanna 13C-25W	SI
436073	WELL	SI	09/01/2021	OW	123-38914	RUBYANNA 13C-32W	SI
436074	WELL	SI	01/01/2023	OW	123-38915	RUBYANNA 13C-30W	PR
436084	WELL	SI	01/01/2023	OW	123-38920	RUBYANNA 13NB-29W	PR
436085	WELL	SI	01/01/2023	OW	123-38921	RUBYANNA 13NB-27W	PR
436089	WELL	SI	10/01/2021	OW	123-38923	RUBYANNA 13NC-26W	SI
436092	WELL	SI	02/01/2023	OW	123-38924	RUBYANNA 13NB-31W	SI

General Comment:

Location

Overall Good:

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

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	TRASH		
Comment:	two buckets near pumpjacks. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	06/23/2023
Type	OTHER		
Comment:	Stained soil at pumpjack. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	06/23/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	iron		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 8		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter does not appear to be annually calibrated. See attached photos.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date: 06/23/2023
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLs	BV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	150 BBLs	
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
CONDENSATE	2	<50 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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	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
Comment: Shares containment with other tanks.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	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>436070</u>	Type: <u>WELL</u>	API Number: <u>123-38912</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436072</u>	Type: <u>WELL</u>	API Number: <u>123-38913</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>EQUIPMENT ONSITE</u>			
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436073</u>	Type: <u>WELL</u>	API Number: <u>123-38914</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>EQUIPMENT ONSITE</u>			
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436074</u>	Type: <u>WELL</u>	API Number: <u>123-38915</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436084</u>	Type: <u>WELL</u>	API Number: <u>123-38920</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436085</u>	Type: <u>WELL</u>	API Number: <u>123-38921</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436089</u>	Type: <u>WELL</u>	API Number: <u>123-38923</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>EQUIPMENT ONSITE</u>			
Comment: <input style="width: 90%;" type="text"/>				
Corrective Action: <input style="width: 70%;" type="text"/>	Date: <input style="width: 20%;" type="text"/>			
Facility ID: <u>436092</u>	Type: <u>WELL</u>	API Number: <u>123-38924</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>

Idle Well

Purpose: Shut In Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Monday, May 22, 2023 at approximately 1400 hrs, I, Inspector Brittani Santistevan, conducted an on-site inspection at RUBYANNA 13 PAD (Extraction Oil & Gas), at location #: 436071 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. It appears multiple pump jacks have stained soil. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: June 23, 2023) See attached photos 4, 6. 2. Two buckets near pumpjacks. Remove to comply with Rule 606. (Corrective Action Date: June 23, 2023) See attached photos 2, 7. 3. It appears the gas meter is not annually calibrated. Calibrate gas metering equipment annually to comply with rule 430.d.(1). (Corrective action Date: June 23, 2023) See attached photo 11. <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	05/23/2023

Attached Documents

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

Document Num	Description	URL
403411755	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124215
679605658	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124207