

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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 <input type="checkbox"/>	2A Doc Num: _____
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**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

**Status Summary:**  
  
☐ THIS IS A FOLLOW UP INSPECTION  
☒ FOLLOW UP INSPECTION REQUIRED  
☐ NO FOLLOW UP INSPECTION REQUIRED  
  
**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

<b>General Comment:</b>
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**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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:

Corrective Action:

Date: \_\_\_\_\_

**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: ☐

<b>Spills:</b>			
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 Sufficent	Base Sufficent	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: <a href="#">Shares containment with other tanks.</a>				
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 Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
<b><u>Venting:</u></b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b><u>Flaring:</u></b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: 436070	Type: WELL	API Number: 123-38912	Status: SI	Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
Facility ID: 436072	Type: WELL	API Number: 123-38913	Status: SI	Insp. Status: SI
<b>Idle Well</b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: EQUIPMENT ONSITE				
Comment:				
Corrective Action:				Date:
Facility ID: 436073	Type: WELL	API Number: 123-38914	Status: SI	Insp. Status: SI
<b>Idle Well</b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: EQUIPMENT ONSITE				
Comment:				
Corrective Action:				Date:
Facility ID: 436074	Type: WELL	API Number: 123-38915	Status: SI	Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
Facility ID: 436084	Type: WELL	API Number: 123-38920	Status: SI	Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
Facility ID: 436085	Type: WELL	API Number: 123-38921	Status: SI	Insp. Status: PR
<b>Producing Well</b>				
Comment:				
Corrective Action:				Date:
Facility ID: 436089	Type: WELL	API Number: 123-38923	Status: SI	Insp. Status: SI
<b>Idle Well</b>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned    Reminder: EQUIPMENT ONSITE				
Comment:				
Corrective Action:				Date:
Facility ID: 436092	Type: WELL	API Number: 123-38924	Status: SI	Insp. Status: SI

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

**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</p> <p><b>**Weather Conditions: sunny, dry ground</b></p> <p>On Monday, May 22, 2023 at approximately 1400 hrs, I, Inspector Brittani Santistevan, conducted an on-site inspection at RUBYANNA 13 PAD (Extraction Oil &amp; Gas), at location #: 436071 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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.</p> <p>2. Two buckets near pumpjacks. Remove to comply with Rule 606. (Corrective Action Date: June 23, 2023) See attached photos 2, 7.</p> <p>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> <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.</p> <p>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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124215">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124215</a>
679605658	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124207">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124207</a>