

**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:

04/24/2019

Submitted Date:

04/24/2019

Document Number:

688401996**FIELD INSPECTION FORM**Loc ID 321506 Inspector Name: Silver, Randy 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:**3 Number of Comments1 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
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	<b>ALL INSPECTIONS</b>
Canfield, Chris		chris.canfield@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203420	WELL	PR	01/31/2008	GW	014-08929	NORDSTROM 3-9	PA

**General Comment:**

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Plunger Lift

# 0

Comment: Corrective Action: Date: 

Type: Gas Meter Run

# 0

Comment: Corrective Action: Date: 

Type: Ancillary equipment

# 0

Comment: Corrective Action: Date: 

Type: Horizontal Heated Separator

# 0

Comment: Corrective Action: Date: **Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0				,

Comment: Corrective Action: Date: **Paint**Condition: Other (Content) Other (Capacity) Other (Type) **Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	<input type="text"/>			<input type="text"/>
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	0				,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	203420	Type:	WELL	API Number:	014-08929	Status:	PR	Insp. Status:	PA

--

**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: Storm water: At time of inspection no BMP's in place during the removal of production equipment due to P&A process.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/01/2019

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday April 24, 2019 at approximately 1000 hrs, I Randy Silver, Conducted an on-site inspection at a Extraction oil and gas site Nordstrom #3-9, at API# 05-014-08929 in Broomfield county Colorado.</p> <p>While there, I observed Production equipment removal per P&amp;A process.</p> <p>During the inspection, the following possible compliance issues were observed:</p> <p>Storm water: Rule 1002 f Corrective action date of 5-1-19 See photos 1, 2, 3</p> <p>Forms 42 and 6 per P&amp;A process are on file with the COGCC.</p> <p>Form 27 Doc#401931627 and form 19 Doc#402002733 on file.</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>	silverr	04/24/2019

**Attached Documents**

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

Document Num	Description	URL
688401997	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805544</a>