

**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:

09/05/2019

Submitted Date:

09/05/2019

Document Number:

679601492

FIELD INSPECTION FORM
 Loc ID 439530 Inspector Name: Santistevan, Brittani 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:**

13 Number of Comments

1 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
Kraich, Adam		adam.kraich@state.co.us	
,		COGCCinspections@extracti onog.com	All Inspections
,		wellinspections@bayswater.u s	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439523	WELL	XX	10/24/2016	LO	123-40456	BURROUGHS NORTH 3	XX
439524	WELL	XX	10/24/2016	LO	123-40457	BURROUGHS NORTH 6	XX
439525	WELL	XX	10/24/2016	LO	123-40458	BURROUGHS NORTH 7	XX
439526	WELL	PR	07/01/2017	OW	123-40459	BURROUGHS NORTH 1	PR
439527	WELL	XX	10/24/2016	LO	123-40460	BURROUGHS NORTH 2	XX
439528	WELL	XX	10/24/2016	LO	123-40461	BURROUGHS NORTH 5	XX
439529	WELL	PR	07/01/2017	OW	123-40462	BURROUGHS NORTH 4	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unknown contents in container not in containment. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	09/15/2019

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Wellhead (x2)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	439523	Type:	WELL	API Number:	123-40456	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	439524	Type:	WELL	API Number:	123-40457	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	439525	Type:	WELL	API Number:	123-40458	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	439526	Type:	WELL	API Number:	123-40459	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439527	Type:	WELL	API Number:	123-40460	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	439528	Type:	WELL	API Number:	123-40461	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	439529	Type:	WELL	API Number:	123-40462	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
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 On Thursday, September 5, 2019 at approximately 11:20, I, Inspector, Brittani Santistevan, conducted an on-site inspection at BURROUGHS NORTH PAD (Bayswater Exploration), at location #: 439350 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Storage of unknown contents in a container that is not in containment. COMPLY WITH RULE 603.F. (Corrective Action Date: September 15, 2019) See attached photo #3 in location photos.</p> <p>FORM 10 DOC#: 401984109 is in well 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. This is a summary of inspection report.</p> <p>CONTINUING EDUCATION INSPECTION.</p>	santistb	09/05/2019

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

Document Num	Description	URL
402173288	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934576
679601493	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934544
679601494	Burroughs North #1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934545
679601495	Burroughs North 4	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934546