

**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:

679601497

FIELD INSPECTION FORM
 Loc ID 440224 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:**

12 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
,		wellinspections@bayswater.us	All Inspections
,		COGCCinspections@extractionog.com	All Inspections
Kraich, Adam		adam.kraich@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440218	WELL	XX	10/24/2016	LO	123-40735	BURROUGHS SOUTH 8	XX
440219	WELL	PR	07/01/2017	OW	123-40736	BURROUGHS SOUTH 12	PR
440220	WELL	PR	07/01/2017	OW	123-40737	BURROUGHS SOUTH 10	PR
440222	WELL	PR	07/01/2017	OW	123-40739	BURROUGHS SOUTH 13	PR
440223	WELL	PR	07/01/2017	OW	123-40740	BURROUGHS SOUTH 11	PR
440225	WELL	XX	10/24/2016	LO	123-40741	BURROUGHS SOUTH 9	XX

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	One wellhead is missing sign. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/05/2019
Type	WELLHEAD		
Comment:	Adequate (x3)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x4)		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 4		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	440218	Type:	WELL	API Number:	123-40735	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
Corrective Action:						Date:			
Facility ID:	440219	Type:	WELL	API Number:	123-40736	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440220	Type:	WELL	API Number:	123-40737	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440222	Type:	WELL	API Number:	123-40739	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440223	Type:	WELL	API Number:	123-40740	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440225	Type:	WELL	API Number:	123-40741	Status:	XX	Insp. Status:	XX
Producing Well									
Comment:	NOT DRILLED								
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 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at BURROUGHS SOUTH PAD (Bayswater Exploration), at location #: 440224 in WELD COUNTY Colorado. While there, I observed producing facility. During this inspection the following possible compliance issues were observed: 1. BURROUGHS SOUTH 13 is missing wellhead sign. INSTALL SIGN TO COMPLY WITH RULE 210.B (Corrective Action Date: October 5, 2019) See attached photo #1 in individual wellhead photos.</p> <p>FORM 10 DOC#: 401984109 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
402173289	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934577
679601498	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934547
679601499	Burroughs South 10	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934548
679601500	Burroughs South 11	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934549
679601501	Burroughs South 12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934550
679601502	Burroughs South 13	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934551