

**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:

12/04/2019

Submitted Date:

12/04/2019

Document Number:

679601989**FIELD INSPECTION FORM**Loc ID 423341 Inspector Name: Santistevan, Brittani 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:**15 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
,		COGCCinspections@extracti onog.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424302	WELL	PR	05/01/2019	OW	123-33966	POND 3-3-22	PR
424303	WELL	PR	06/01/2019	OW	123-33967	WESTFORK 1-1-22	PR
424304	WELL	PR	06/01/2019	OW	123-33968	MEADOWVIEW 3-1-22	PR
424307	WELL	PR	06/01/2019	OW	123-33971	GEORGE 6-2-22	PR
424311	WELL	SI	07/01/2019	GW	123-33975	WESTBONE 1-3-22	SI
424312	WELL	PR	05/01/2019	OW	123-33976	WHOLESALE 2-2-22	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x6)		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	BBLs on H2O tank is severely faded. See attached photos.		
Corrective Action:	Install sign to Comply with Rule 210.e.	Date:	01/04/2020

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good: ☒

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLs	STEEL AST		40.383900,-104.765000	
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:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	100 BBLs	PBV FIBERGLASS		,	
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:				

**Venting:**

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

**Inspected Facilities**

Facility ID: 424302 Type: WELL API Number: 123-33966 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 424303 Type: WELL API Number: 123-33967 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 424304 Type: WELL API Number: 123-33968 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 424307 Type: WELL API Number: 123-33971 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 424311 Type: WELL API Number: 123-33975 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SI

Corrective Action:

Date:

Facility ID: 424312 Type: WELL API Number: 123-33976 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><b>**Weather Conditions: Snow</b></p> <p>COGCC Inspection Report Summary On Wednesday, December 4, 2019 at approximately 11:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at T-BONE RANCH DIRECTIONAL 1 (Extraction Oil &amp; Gas), at location #: 423341 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. BBLS/contents severely faded on both produced water tanks. INSTALL SIGN TO COMPLY WITH RULE 210.E. (Corrective Action Date: January 4, 2019) See attached photos #15,16.</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	12/04/2019

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

Document Num	Description	URL
402254133	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5004688">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5004688</a>
679601990	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5004673">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5004673</a>