

FORM  
INSPRev  
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:

01/16/2020

Submitted Date:

01/16/2020

Document Number:

693502100

### FIELD INSPECTION FORM

Loc ID 321274 Inspector Name: Silver, Randy 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  
4 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
Pesicka, Conor		conor.pesicka@state.co.us	
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	ALL INSPECTIONS

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206578	WELL	PR	10/01/2019	GW	013-06073	IANNACITO 1-6	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Well head sign does not reflect correct well number		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	02/16/2020

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	SEPARATOR		
Comment:	Square tubing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Steel rod		
Corrective Action:		Date:	

**Equipment:**

Type: Pig Station	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Apperars to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	At time of inspection ECD was activated and making a loud rumbling sound. EDC not running properly		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	02/16/2020
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Production facility is clearly visible from a public high way. Facility paint is not uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to but slightly darker than the surrounding landscape.		
Corrective Action:	Paint production facilities per Rule 804.	Date:	04/16/2020

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment:	Production facility is clearly visible from a public high way. Facility paint is not uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to but slightly darker than the surrounding landscape.				
Corrective Action:	Paint production facilities per Rule 804.				Date: 04/16/2020

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		
Comment:					
Corrective Action:					
Date:					

Paint

Condition	Adequate
Other (Content)	

Other (Capacity) 60BBL	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <a href="#">Shares containment with crude oil tank</a>				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 206578 Type: WELL API Number: 013-06073 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary  On Thursday January 16, 2020 at approximately 10:54 AM, I, Inspector Randy Silver, conducted an on-site inspection.  Location: INANNACITO# 1-6  Operator: Extraction Oil and GAS  API#: 05-013-06073  County: Boulder  While there, I observed a producing well site  During this inspection the following possible compliance issues were observed:  Well Head sign: Rule 210 b Corrective action date 2-16-20 See photo 2  Visual impact: Rule 804 corrective action date 4-16-20 See photos 3,4  Mechanical issue: Rule 605 d Corrective action date 2-16-20 See photo 3  Weather conditions: Cloudy and location dry  I spoke with spoke with pumper on site about mechanical issue with ECD  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>	silverr	01/16/2020

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

Document Num	Description	URL
402287928	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040182</a>
693502101	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040178">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040178</a>