

**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:

01/22/2020

Submitted Date:

01/22/2020

Document Number:

679602214

**FIELD INSPECTION FORM**

Loc ID 444315 Inspector Name: Santistevan, Brittani On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 32 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
,		COGCCinspections@extractionog.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444316	WELL	PR	11/01/2017	OW	123-42555	Stromberger 1	PR
444317	WELL	PR	11/01/2017	OW	123-42556	Stromberger 6	PR
444318	WELL	PR	11/01/2017	LO	123-42557	Stromberger 8	PR
444319	WELL	PR	11/01/2017	OW	123-42558	Stromberger 7	PR
444320	WELL	PR	11/01/2017	LO	123-42559	Stromberger 2	PR
444321	WELL	PR	11/01/2017	OW	123-42560	Stromberger 5	PR
444322	WELL	PR	11/01/2017	LO	123-42561	Stromberger 4	PR
444443	WELL	PR	11/01/2017	OW	123-42631	Stromberger 3	PR
449666	WELL	PR	11/01/2017	OW	123-44439	RBF 5	PR
449667	WELL	PR	11/01/2017	OW	123-44440	RBF 8	PR
449668	WELL	PR	12/04/2017	OW	123-44441	RBF 3	PR
449669	WELL	PR	11/23/2017	OW	123-44442	RBF 10	PR
449670	WELL	PR	11/23/2017	OW	123-44443	RBF 6	PR
449671	WELL	PR	12/01/2018	OW	123-44444	RBF 11	PR
449672	WELL	PR	12/01/2018	OW	123-44445	RBF 7	PR
449673	WELL	PR	11/30/2017	OW	123-44446	RBF 2	PR
449674	WELL	PR	11/01/2018	OW	123-44447	RBF 4	PR
449675	WELL	PR	11/17/2017	OW	123-44448	RBF 1	PR
449676	WELL	PR	12/01/2018	OW	123-44449	RBF 9	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

**Emergency Contact Number:**

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash near wellhead. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	01/29/2020

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

Type: Bradenhead	# 18		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:	plus 2 more = 22		
Corrective Action:		Date:	
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 5		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:	Maintenance tank.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	60 BBLs
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: <a href="#">Shares containment with other tanks.</a>					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,
Comment: <a href="#">Anchored</a>					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: <a href="#">Shares containment with other tanks.</a>					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	<50 BBLS	BV CONCRETE		,
Comment:					
Corrective Action:				Date:	
<u>Paint</u>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	400 BBLS	STEEL AST		40.472800,-104.871000
Comment: <a href="#">Anchored</a>					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	444316	Type:	WELL	API Number:	123-42555	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444317	Type:	WELL	API Number:	123-42556	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444318	Type:	WELL	API Number:	123-42557	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444319	Type:	WELL	API Number:	123-42558	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444320	Type:	WELL	API Number:	123-42559	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444321	Type:	WELL	API Number:	123-42560	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444322	Type:	WELL	API Number:	123-42561	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	444443	Type:	WELL	API Number:	123-42631	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	

Facility ID: 449666	Type: WELL	API Number: 123-44439	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449667	Type: WELL	API Number: 123-44440	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449668	Type: WELL	API Number: 123-44441	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449669	Type: WELL	API Number: 123-44442	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449670	Type: WELL	API Number: 123-44443	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449671	Type: WELL	API Number: 123-44444	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449672	Type: WELL	API Number: 123-44445	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 449673	Type: WELL	API Number: 123-44446	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:

Facility ID: <u>449674</u>	Type: <u>WELL</u>	API Number: <u>123-44447</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>449675</u>	Type: <u>WELL</u>	API Number: <u>123-44448</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>449676</u>	Type: <u>WELL</u>	API Number: <u>123-44449</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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**Producing Well**

Comment: <u>PR</u>	
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>COGCC Inspection Report Summary</b>                      **Weather Conditions: sunny, windy, some snow/mud on areas of location.                      On Wednesday, January 22, 2020 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at STROMBERGER 22-E PAD (Extraction Oil &amp; Gas), at location #: 444315 in WELD COUNTY Colorado.                      While there, I observed a producing a facility.                      During this inspection the following possible compliance issues were observed:                      1. Trash left near a wellhead (RBF #1). PLEASE REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: January 29, 2020) See attached photo #23.</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>	santistb	01/22/2020

**Attached Documents**

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

Document Num	Description	URL
402292638	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5045384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5045384</a>
679602215	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5045380">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5045380</a>