

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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	All Inspections

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:

LocationOverall 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:

Corrective Action:

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:			corrective date
Type: Bradenhead	# 18		
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: Shares containment with other tanks.					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,
Comment: Anchored					
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: Shares containment with other tanks.					
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 Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	400 BBLS	STEEL AST		40.472800,-104.871000
Comment: Anchored					
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
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444317	Type:	WELL	API Number:	123-42556	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444318	Type:	WELL	API Number:	123-42557	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444319	Type:	WELL	API Number:	123-42558	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444320	Type:	WELL	API Number:	123-42559	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444321	Type:	WELL	API Number:	123-42560	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444322	Type:	WELL	API Number:	123-42561	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	444443	Type:	WELL	API Number:	123-42631	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

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

Facility ID:	449674	Type:	WELL	API Number:	123-44447	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID:	449675	Type:	WELL	API Number:	123-44448	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID:	449676	Type:	WELL	API Number:	123-44449	Status:	PR	Insp. Status:	PR
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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</p> <p>**Weather Conditions: sunny, windy, some snow/mud on areas of location.</p> <p>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 & Gas), at location #: 444315 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing a facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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.</p> <p>This is a summary of inspection report.</p>	santistb	01/22/2020

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

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