

**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:

03/03/2020

Submitted Date:

03/04/2020

Document Number:

679602365

FIELD INSPECTION FORM

Loc ID: 433397 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:

- 14 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
		COGCCinspections@extractionog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433395	WELL	SI	12/01/2019	OW	123-37607	Heckman 16-20	SI
433396	WELL	PR	10/01/2019	OW	123-37608	Winter 8-29	TA
433398	WELL	PR	07/01/2015	OW	123-37609	Winter 1-29	TA
433399	WELL	PR	12/01/2019	OW	123-37610	Heckman 9-20	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	One pumpjack doesn't have signage. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/03/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment SE of pumpjacks. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/13/2020
Type	STORAGE OF SUPL		
Comment:	Barrel outside containment SE of pumpjacks. See attached photo.		
Corrective Action:	Implement or modify BMPs for improved material handling and spill prevention per Rule 1002.f.(2).b.	Date:	03/13/2020
Type	TRASH		
Comment:	Trash SE of pumpjacks. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/13/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Type: Pump Jack	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 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:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
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:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>433395</u>	Type: <u>WELL</u>	API Number: <u>123-37607</u>	Status: <u>SI</u> Insp. Status: <u>SI</u>
Idle Well			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <u>EQUIPMENT ONSITE</u>			
Comment: <u>SI</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>
Facility ID: <u>433396</u>	Type: <u>WELL</u>	API Number: <u>123-37608</u>	Status: <u>PR</u> Insp. Status: <u>TA</u>
Idle Well			
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: <u>SITE CONDITION</u>			
Comment: <u>TA</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>
Facility ID: <u>433398</u>	Type: <u>WELL</u>	API Number: <u>123-37609</u>	Status: <u>PR</u> Insp. Status: <u>TA</u>
Idle Well			
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: <u>SITE CONDITION</u>			
Comment: <u>TA</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>
Facility ID: <u>433399</u>	Type: <u>WELL</u>	API Number: <u>123-37610</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday, March 3, 2020 at approximately 15:34, I, Inspector Brittani Santsitevan, conducted an on-site inspection at WINTER 29-D PAD (Extraction Oil & Gas), at location #: 433397 in WELD COUNTY Colorado. While there, I observed on producing pumjack. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. No signage displayed at one pumpjack (WINTER 8-29) INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: April 3, 2020) See attached photo #3. 2. Trash/unused equipment SE of pumpjacks. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 13, 2020) See attached photo #9. 3. Barrel not in containment. IMPLEMENT OR MODIFY BMPs FOR IMPROVED MATERIAL HANDLING AND SPILL PREVENTION. (Corrective Action Date: March 13, 2020) See attached photo #9. <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	03/03/2020

Attached Documents

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

Document Num	Description	URL
679602366	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084905