

**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: _____**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:**

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@extracti onog.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:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
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:				

Inspected FacilitiesFacility ID: 433395 Type: WELL API Number: 123-37607 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 433396 Type: WELL API Number: 123-37608 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: SITE CONDITIONComment: TACorrective Action: Date: Facility ID: 433398 Type: WELL API Number: 123-37609 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily AbandonedReminder: SITE CONDITIONComment: TACorrective Action: Date: Facility ID: 433399 Type: WELL API Number: 123-37610 Status: PR Insp. Status: PR**Producing Well**Comment: PRCorrective 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>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.</p> <p>While there, I observed on producing pumjack.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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.</p> <p>2. Trash/unused equipment SE of pumpjacks. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 13, 2020) See attached photo #9.</p> <p>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> <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	03/03/2020

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

Document Num	Description	URL
402331529	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084907
679602366	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084905