

**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:

03/04/2020

Submitted Date:

03/04/2020

Document Number:

679602371

**FIELD INSPECTION FORM**

Loc ID 430438 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; 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:**

25 Number of Comments

2 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
437521	WELL	DG	11/01/2016	LO	123-39572	Winder 1	PA
437522	WELL	PR	05/16/2017	OW	123-39573	Winder 6	PR
437523	WELL	PR	04/01/2019	OW	123-39574	Winder 3	PR
437524	WELL	PR	05/01/2019	LO	123-39575	Winder 7	PR
437525	WELL	PR	10/01/2015	OW	123-39576	Winder 5	PR
437526	WELL	PR	10/01/2015	OW	123-39577	Winder 4	PR
437527	WELL	PR	05/04/2017	OW	123-39578	Winder 10	PR
437528	WELL	PR	12/01/2018	OW	123-39579	Winder 8	PR
437529	WELL	PR	05/11/2017	OW	123-39580	Winder 9	PR
437530	WELL	PR	05/02/2017	OW	123-39581	Winder 11	PR
437531	WELL	PR	06/01/2018	OW	123-39582	Winder 2	PR
437532	WELL	PR	11/01/2018	OW	123-39583	Winder 12	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at one wellhead. See attached photo.		
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. AND Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	04/04/2020
Type	TRASH		
Comment:	Trash various spots on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/11/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

Type: Plunger Lift	# 11		corrective date
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:	+ 4 = 24.		
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:	+ 8 = 28.		
Corrective Action:		Date:	

**Tanks and Berms:**

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

**Paint**

Condition	Adequate	
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:						
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
CONDENSATE	4	<50 BBLS	BV CONCRETE	
Comment:				
Corrective Action:				Date:

Paint

Condition	Adequate
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
CRUDE OIL	12	400 BBLS	STEEL AST	
Comment:				
Corrective Action:				Date:

Paint

Condition	Adequate
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:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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**Inspected Facilities**

Facility ID: 437521 Type: WELL API Number: 123-39572 Status: DG Insp. Status: PA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: SITE CONDITION

Comment: PA; FORM 6(S) DOC#: 402214178 in well file (in process)

Corrective Action:  Date:

Facility ID: 437522 Type: WELL API Number: 123-39573 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 437523 Type: WELL API Number: 123-39574 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 437524 Type: WELL API Number: 123-39575 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 437525 Type: WELL API Number: 123-39576 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 437526 Type: WELL API Number: 123-39577 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 437527 Type: WELL API Number: 123-39578 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

Facility ID: 437528 Type: WELL API Number: 123-39579 Status: PR Insp. Status: PR

<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437529 Type: WELL API Number: 123-39580 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437530 Type: WELL API Number: 123-39581 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437531 Type: WELL API Number: 123-39582 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 437532 Type: WELL API Number: 123-39583 Status: PR Insp. Status: PR			
<u>Producing Well</u>			
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><b>COGCC Inspection Report Summary</b>  On Wednesday, March 4, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDER NORTH PAD (Extraction Oil &amp; Gas), at location #: 430438 in WELD COUNTY Colorado.  While there, I observed a producing facility.  During this inspection the following possible compliance issues were observed:  1. Stained soil at one wellhead (Winder 11) CONDUCT MAINTANENCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D., 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. (Corrective Action Date: April 4, 2020) See attached photo #21.  2. Trash (insulation) at various spots of location. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 11, 2020) See attached photo #26-28.</p> <p>I spoke with Raymond Carr (Lease Operator) at Extraction about corrective actions observed on location. Mr. Carr was immediately fixing corrective actions that were observed at the time of inspection.  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	03/04/2020

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

Document Num	Description	URL
402332813	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085860">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085860</a>
679602372	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085853">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5085853</a>