

**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:

04/15/2020

Submitted Date:

04/15/2020

Document Number:

679602488

**FIELD INSPECTION FORM**Loc ID 449441 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:**

19 Number of Comments

3 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
449437	WELL	PR	03/01/2019	OW	123-44307	Windsor LV2 2	PR
449438	WELL	PR	01/01/2019	OW	123-44308	Windsor LV2 4	PR
449439	WELL	PR	11/01/2017	LO	123-44309	Windsor LV2 5	PR
449440	WELL	PR	11/01/2017	OW	123-44310	Windsor LV2 7	PR
449442	WELL	PR	03/01/2019	OW	123-44311	Windsor LV2 1	PR
449443	WELL	PR	11/01/2017	OW	123-44312	Windsor LV2 3	PR
449444	WELL	PR	01/01/2019	OW	123-44313	Windsor LV2 6	PR
449445	WELL	PR	11/16/2017	OW	123-44314	Windsor LV2 8	PR

**General Comment:**

**Location**Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at two wellheads. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/17/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near gas meter, unuser riser, and at wellheads. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	04/10/2020
Type	DEBRIS		
Comment:	Debris south of separators. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	03/17/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

Type: Horizontal Heated Separator	# 8		corrective date
Comment:			
Corrective Action:		Date:	

Type: Vertical Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
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	
CONDENSATE	2	<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	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	SE GPS
CRUDE OIL	8	400 BBLs	STEEL AST		40.481600,-104.851900
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	449437	Type:	WELL	API Number:	123-44307	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449438	Type:	WELL	API Number:	123-44308	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449439	Type:	WELL	API Number:	123-44309	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449440	Type:	WELL	API Number:	123-44310	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449442	Type:	WELL	API Number:	123-44311	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449443	Type:	WELL	API Number:	123-44312	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449444	Type:	WELL	API Number:	123-44313	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	449445	Type:	WELL	API Number:	123-44314	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			

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**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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602399. All corrective actions assigned in previous inspection DOC#: 679602399 have not been resolved. No new corrective actions were observed at the time of inspection. All previous corrective actions have been re-assigned to this location with their original corrective action date. Review my inspection, photos and previous inspection DOC#: 679602399 for additional information on this location.</p> <p>COGCC Inspection Report Summary  <b>**Weather Conditions: sunny, dry ground</b>  On Tuesday, April 14, 2020 at approximately 15:25, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDSOR LV2 14-M PAD (Extraction Oil &amp; Gas), at location #: 499441 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 two wellheads (WINDSOR LV2 3, LV2 6) CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: March 1, 2020) See attached photos #3, 6.  2. Unused equipment at wellheads, near gas meter house, and unused riser at (east) compressors. FOR UNUSED, UNMARKED RISERS OPERATOR HAS 24HRS TO LO/TO, IF NO FUTURE USE FOR RISER, REMOVE WITHIN 30 DAYS. ALL OTHER UNUSED EQUIPMENT SHALL BE REMOVED PER RULE 603.F. (Corrective Action Date: April 10, 2020) See attached photos #9-11.  3. Debris (south) at separators and NE in separator berm. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 17, 2020) See attached photos #12, 13.  4. Container at (east) compressors not in containment. REPAIR OR INSTALL BERMS OR OTHER SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1) (Corrective Action Date: April 10, 2020) See attached photo #14.  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	04/15/2020

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

Document Num	Description	URL
679602489	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124358">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5124358</a>