

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

679602500

**FIELD INSPECTION FORM**Loc ID 430411 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:**

21 Number of Comments

1 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
,		NBL_DJBU_Inspections@NB LENERGY.COM	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430411	LOCATION	AC	06/10/2019		-	Varra 5-I Pad	AC
438461	WELL	PR	06/01/2017	OW	123-39982	Varra 2	PR
438462	WELL	PR	06/01/2017	OW	123-39983	Varra 4	PR
438463	WELL	PR	06/01/2017	OW	123-39984	Varra 3	PR
438464	WELL	PR	06/01/2017	LO	123-39985	Varra 5	PR
438465	WELL	PR	06/01/2017	LO	123-39986	Varra 9	PR
438466	WELL	PR	06/01/2017	LO	123-39987	Varra 7	PR
438467	WELL	PR	06/01/2017	OW	123-39988	Varra 8	PR
438468	WELL	PR	06/01/2017	LO	123-39989	Varra 6	PR
438469	WELL	PR	06/01/2017	OW	123-39990	Varra 10	PR
438470	WELL	PR	06/01/2017	LO	123-39991	Varra 11	PR
438471	WELL	PR	06/01/2017	OW	123-39992	Varra 12	PR

**General Comment:**

**Location**Overall Good: ☒**Signs/Marker:**

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:		Date:	
Corrective Action:		Date:	

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (west) on location, inside condensate berm. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	05/20/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

Type: Vertical Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 4		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 11	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 11	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 6	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 15	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 2	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 4	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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 Sufficent	Base Sufficent	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
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
CRUDE OIL	14	400 BBLs	STEEL AST		40.512500,-104.921700
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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	430411	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	AC
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438461	Type:	WELL	API Number:	123-39982	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438462	Type:	WELL	API Number:	123-39983	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438463	Type:	WELL	API Number:	123-39984	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438464	Type:	WELL	API Number:	123-39985	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438465	Type:	WELL	API Number:	123-39986	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438466	Type:	WELL	API Number:	123-39987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438467	Type:	WELL	API Number:	123-39988	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			

Facility ID:	438468	Type:	WELL	API Number:	123-39989	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438469	Type:	WELL	API Number:	123-39990	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438470	Type:	WELL	API Number:	123-39991	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	438471	Type:	WELL	API Number:	123-39992	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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><b>**Weather Conditions: Sunny, muddy</b></p> <p>On Monday, April 20, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at VARRA 5-I PAD (Extraction Oil &amp; Gas), at location #: 430411 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Storage of unused equipment on location (west near separators, east in condensate berm) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: May 20, 2020)</p> <p>See attached photos #25, 26.</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	04/20/2020

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

Document Num	Description	URL
679602501	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127967">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127967</a>