

**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:

04/21/2020

Submitted Date:

04/21/2020

Document Number:

679602508

**FIELD INSPECTION FORM**Loc ID 451799 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:**

15 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
,		COGCCinspections@extracti onog.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451800	WELL	XX	08/20/2017		123-45242	Walt 17W-20-3C	ND
451801	WELL	PR	06/01/2018	LO	123-45243	WALT 16E-20-9C	SI
451802	WELL	XX	08/20/2017		123-45244	Walt 8N-20-22C	ND
451803	WELL	XX	08/20/2017		123-45245	Walt 16E-20-1N	ND
451810	WELL	XX	08/20/2017		123-45252	Walt 17W-20-1N	ND
451811	WELL	XX	08/20/2017		123-45253	Walt 8N-20-20N	ND

**General Comment:**

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

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

**Emergency Contact Number:**

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment, various spots on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	05/21/2020

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: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<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
CONDENSATE	1	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					

**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
PRODUCED WATER	1	500 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	3	500 BBLs	STEEL AST		40.575500,-104.908200
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:

**Inspected Facilities**

Facility ID: 451800 Type: WELL API Number: 123-45242 Status: XX Insp. Status: ND

**Idle Well**

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

Comment: NOT DRILLED; FORM 2 DOC#: 401672790 in well file (withdrawn)

Corrective Action:  Date:

Facility ID: 451801 Type: WELL API Number: 123-45243 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: TANK BATTERY CONNECTED

Comment: SI; Pilot off

Corrective Action:  Date:

Facility ID: 451802 Type: WELL API Number: 123-45244 Status: XX Insp. Status: ND

**Idle Well**

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

Comment: NOT DRILLED; FORM 2 DOC#: 401789246 in wellfile (withdrawn)

Corrective Action:  Date:

Facility ID: 451803 Type: WELL API Number: 123-45245 Status: XX Insp. Status: ND

**Idle Well**

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

Comment: NOT DRILLED; FORM 2 DOC#: 401299207 EXPIRES: AUGUST 2019

Corrective Action:  Date:

Facility ID: 451810 Type: WELL API Number: 123-45252 Status: XX Insp. Status: ND

**Idle Well**

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

Comment: NOT DRILLED; FORM 2 DOC#: 401782695 in well file (withdrawn)

Corrective Action:  Date:

Facility ID: 451811 Type: WELL API Number: 123-45253 Status: XX Insp. Status: ND

**Idle Well**

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

Comment: NOT DRILLED; FORM 2 DOC#: 401676673 in well file (withdrawn)

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, dry ground</b></p> <p>On Tuesday, April 21, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WALT 17-E (Extraction Oil &amp; Gas), at location #: 451799 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Unused equipment on various spots of location. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: May 21, 2020) See attached photos #5-8.</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	04/21/2020

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

Document Num	Description	URL
679602509	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129955">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5129955</a>