

**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:

06/17/2020

Submitted Date:

06/17/2020

Document Number:

679602916

FIELD INSPECTION FORM

Loc ID 449441 Inspector Name: Santistevan, Brittani On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 20 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@extractionog.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:

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 on location. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	09/17/2020
Type	OTHER		
Comment:	Stained soil at two wellheads. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	03/17/2020
Type	OTHER		
Comment:	Stained soil west of location. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	09/17/2020
Type	TRASH		
Comment:	Trash near gas meters. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/10/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 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	<50 BBLs	BV CONCRETE		,
Comment:					

Corrective Action:	Date:
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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	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	8	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
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:	449437	Type:	WELL	API Number:	123-44307	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449438	Type:	WELL	API Number:	123-44308	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449439	Type:	WELL	API Number:	123-44309	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449440	Type:	WELL	API Number:	123-44310	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449442	Type:	WELL	API Number:	123-44311	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449443	Type:	WELL	API Number:	123-44312	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449444	Type:	WELL	API Number:	123-44313	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	449445	Type:	WELL	API Number:	123-44314	Status:	PR	Insp. Status:	PR
Producing Well									
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#: 679602488. All corrective actions assigned in previous inspection DOC#: 679602488 have not been resolved. Corrective actions have been re-assigned to location with original corrective action date. Two (2) new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, June 17, 2020 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDSOR LV2 14-M PAD (Extraction Oil & Gas), at location #: 449441 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Stained soil at two wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per RULE 1002.F.(2).D. (Corrective Action Date: March 17, 2020) See attached photos #10, 13. 2. Stained soil east of location. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per RULE 1002.F.(2).D. (Corrective Action Date: September 17, 2020) See attached photo #4. 3. Unused riser (east of location) Operator must LO/TO riser within 24 hrs, if no future use, operator must remove per Rule 603.f. (Corrective Action Date: September 17, 2020) See attached photo #4. 4. Trash and/or unused equipment at gas meters. Remove and comply with Rule 603.f. (Corrective Action Date: April 10, 2020) See attached photo #7. <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. This is a summary of inspection report.</p>	santistb	06/17/2020

Attached Documents

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

Document Num	Description	URL
679602917	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178181