

**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:

679602918

**FIELD INSPECTION FORM**Loc ID 436071 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

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

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436070	WELL	PR	09/01/2019	OW	123-38912	RUBYANNA 13C-28W	SI
436072	WELL	PR	04/01/2019	OW	123-38913	Rubyanna 13C-25W	SI
436073	WELL	SI	01/01/2020	OW	123-38914	RUBYANNA 13C-32W	SI
436074	WELL	PR	08/01/2019	OW	123-38915	RUBYANNA 13C-30W	SI
436084	WELL	PR	08/01/2019	OW	123-38920	RUBYANNA 13NB-29W	SI
436085	WELL	SI	02/01/2020	OW	123-38921	RUBYANNA 13NB-27W	SI
436089	WELL	SI	01/01/2020	OW	123-38923	RUBYANNA 13NC-26W	SI
436092	WELL	PR	09/01/2019	OW	123-38924	RUBYANNA 13NB-31W	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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	OTHER		
Comment:	Stained soil at compressor. See attached photos.		
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 inside tank battery berm. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	04/24/2020
Type	OTHER		
Comment:	Stained soil at well head. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	04/24/2020
Type	STORAGE OF SUPL		
Comment:	Unused equipment (fencing) at pumpjack and near gas meter. See attached photos.		
Corrective Action:	Comply with rule 603.f.	Date:	04/09/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 8		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
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
PRODUCED WATER	1	OTHER	BV CONCRETE		,
Comment:					

Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)						150 BBLS	
Other (Type)							
<u>Berms</u>							
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	<50 BBLS	PLASTIC AST			,	
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type		Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLS	FIBERGLASS AST			,	
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance
Comment:						Shares containment with crude oil tanks.	
Corrective Action:						Date:	
Contents	#	Capacity	Type		Tank ID	SE GPS	

CRUDE OIL	8	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**

Facility ID: 436070 Type: WELL API Number: 123-38912 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 436072 Type: WELL API Number: 123-38913 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 436073 Type: WELL API Number: 123-38914 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 436074 Type: WELL API Number: 123-38915 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 436084 Type: WELL API Number: 123-38920 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 436085 Type: WELL API Number: 123-38921 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; pilot off

Corrective Action:

Date:

Facility ID: 436089 Type: WELL API Number: 123-38923 Status: SI Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: [SI; pilot off](#)

Corrective Action:

Date:

Facility ID: 436092

Type: WELL

API Number: 123-38924

Status: PR

Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: [SI; pilot off](#)

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

Permit:	Facility ID	Permit Num	Expiration Date
	437687	400590966	
	437687	400590966	

**COGCC Comments**

Comment	User	Date
<p><b>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602486.</b>  All previous corrective actions have not been resolved. Previous unresolved corrective actions have been re-assigned to this location with its original corrective action dates. One (1) new corrective action was observed at the time of re-inspection.</p> <p><b>COGCC Inspection Report Summary</b>  <b>**Weather Conditions: sunny, dry ground</b>  On Wednesday, June 17, 2020 at approximately 13:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at RUBYANNA 13 PAD (Extraction Oil &amp; Gas), at location #: 436071 in WELD COUNTY Colorado.  While there, I observed a shut in facility.  During this inspection the following possible compliance issues were observed:  1. Unused equipment at pumpjack(fencing) and near gas meter. Remove and comply with Rule 603.f. (Corrective Action Date: April 9, 2020) See attached photos #2, 25.  2. Trash inside tank battery berm (north). Remove and comply with Rule 603.f. (Corrective Action Date: April 24, 2020) See attached photo #19.  3. Stained soil was not removed from pumpjack. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. (Corrective Action Date: April 24, 2020) See attached photo #9.  4. Appears to be stained soil near compressor. 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 #23, 24.</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.  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
679602919	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178182</a>