

**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: _____

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:

- 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@extractionog.com	All Inspections

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:

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	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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			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:
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	150 BBLS	
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
CONDENSATE	2	<50 BBLS	PLASTIC AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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:
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:	436070	Type:	WELL	API Number:	123-38912	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder:			EQUIPMENT ONSITE			
Comment:	<input type="text" value="SI; pilot off"/>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>
Facility ID:	436072	Type:	WELL	API Number:	123-38913	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder:			EQUIPMENT ONSITE			
Comment:	<input type="text" value="SI; pilot off"/>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>
Facility ID:	436073	Type:	WELL	API Number:	123-38914	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder:			EQUIPMENT ONSITE			
Comment:	<input type="text" value="SI; pilot off"/>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>
Facility ID:	436074	Type:	WELL	API Number:	123-38915	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder:			EQUIPMENT ONSITE			
Comment:	<input type="text" value="SI; pilot off"/>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>
Facility ID:	436084	Type:	WELL	API Number:	123-38920	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder:			EQUIPMENT ONSITE			
Comment:	<input type="text" value="SI; pilot off"/>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>
Facility ID:	436085	Type:	WELL	API Number:	123-38921	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder:			EQUIPMENT ONSITE			
Comment:	<input type="text" value="SI; pilot off"/>								
Corrective Action:	<input type="text"/>							Date:	<input type="text"/>
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:

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:

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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602486. 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>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, June 17, 2020 at approximately 13:45, I, Inspector Brittani Santistevan, conducted an on-site inspection at RUBYANNA 13 PAD (Extraction Oil & 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178182