

**FORM
INSP**Rev
X/20**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:

01/24/2022

Submitted Date:

01/24/2022

Document Number:

679604398**FIELD INSPECTION FORM**

Loc ID 436824	Inspector Name: Santistevan, Brittani	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 14 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS INC</u> Address: <u>370 17TH STREET SUITE 5200</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447408	WELL	PR	12/01/2017	OW	123-43504	TC COUNTRY CLUB WEST C1-9-11	PR
447409	WELL	PR	12/15/2017	OW	123-43505	TC COUNTRY CLUB WEST 4-9-11	PR
447410	WELL	PR	11/01/2021	OW	123-43506	TC COUNTRY CLUB WEST 3-9-11	PR
447411	WELL	PR	12/08/2017	OW	123-43507	TC COUNTRY CLUB WEST 1-9-11	PR
447412	WELL	PR	12/15/2017	OW	123-43508	TC COUNTRY CLUB WEST 5-9-11	PR
447413	WELL	PR	12/12/2017	OW	123-43509	TC COUNTRY CLUB WEST A2-9-11	PR
447414	WELL	PR	12/01/2017	OW	123-43510	TC COUNTRY CLUB WEST C3-9-11	PR
447415	WELL	PR	12/08/2017	OW	123-43511	TC COUNTRY CLUB WEST 2-9-11	PR
447416	WELL	PR	10/16/2017	OW	123-43512	TC HILAND KNOLLS 1-9-11	PR
447417	WELL	PR	10/01/2017	OW	123-43513	TC HILAND KNOLLS C7-9-11	PR
447418	WELL	PR	04/01/2021	OW	123-43514	TC HILAND KNOLLS 4-9-11	PR
447419	WELL	PR	10/01/2017	OW	123-43515	TC HILAND KNOLLS C6-9-11	PR
447420	WELL	PR	10/12/2017	OW	123-43516	TC HILAND KNOLLS 3-9-11	PR
447421	WELL	PR	10/13/2017	OW	123-43517	TC HILAND KNOLLS 2-9-11	PR
448045	WELL	PR	01/01/2019	OW	123-43742	TC MOISER HILL 3-9-11	PR

448046	WELL	PR	12/01/2017	OW	123-43743	TC AIMS C4-9-11	PR
448047	WELL	PR	12/01/2017	OW	123-43744	TC AIMS C5-9-11	PR
448048	WELL	PR	09/01/2021	OW	123-43745	TC AIMS 1-9-11	PR
448049	WELL	PR	10/16/2017	OW	123-43746	TC AIMS 3-9-11	PR
448050	WELL	PR	10/19/2017	OW	123-43747	TC AIMS 2-9-11	PR
448051	WELL	PR	12/03/2017	OW	123-43748	TC MOISER HILL 2-9-11	PR
448052	WELL	PR	12/01/2018	OW	123-43749	TC AIMS 4-9-11	PR

General Comment:

LocationOverall 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 one wellhead. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	02/24/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	LOCATION		
Comment:	wood		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bird Protectors	#		
Comment:	28		
Corrective Action:		Date:	
Type: Vertical Separator	# 6		
Comment:			
Corrective Action:		Date:	

Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	#		
Comment: 22			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	#		
Comment: 22			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	#		
Comment: 22			
Corrective Action:			Date:
Type: Horizontal Separator	# 2		
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:					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 other tanks.				
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 other tanks.				
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	10	400 BBLs	STEEL 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		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	447408	Type:	WELL	API Number:	123-43504	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447409	Type:	WELL	API Number:	123-43505	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447410	Type:	WELL	API Number:	123-43506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447411	Type:	WELL	API Number:	123-43507	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447412	Type:	WELL	API Number:	123-43508	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447413	Type:	WELL	API Number:	123-43509	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447414	Type:	WELL	API Number:	123-43510	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	447415	Type:	WELL	API Number:	123-43511	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			

Facility ID:	447416	Type:	WELL	API Number:	123-43512	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	447417	Type:	WELL	API Number:	123-43513	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	447418	Type:	WELL	API Number:	123-43514	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	447419	Type:	WELL	API Number:	123-43515	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	447420	Type:	WELL	API Number:	123-43516	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	447421	Type:	WELL	API Number:	123-43517	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	448045	Type:	WELL	API Number:	123-43742	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			
Facility ID:	448046	Type:	WELL	API Number:	123-43743	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:									
Corrective Action:						Date:			

Facility ID:	448047	Type:	WELL	API Number:	123-43744	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	448048	Type:	WELL	API Number:	123-43745	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	448049	Type:	WELL	API Number:	123-43746	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	448050	Type:	WELL	API Number:	123-43747	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	448051	Type:	WELL	API Number:	123-43748	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	448052	Type:	WELL	API Number:	123-43749	Status:	PR	Insp. Status:	PR
Producing Well									
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**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, approx. 2" of snow, mud On Monday, January 24, 2022 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at TRIPPLE CREEK (Extraction Oil & Gas), at location #: 436824 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears that there is stained soil at one wellhead. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: February 24, 2022) See attached photo's #6-8.</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. This is a summary of inspection report.</p>	santistb	01/24/2022

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

Document Num	Description	URL
402936984	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5644261
679604399	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5644259