

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 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 5200
 City: DENVER State: CO Zip: 80202
Findings:

- 14 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@extractionog.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:

Location			
Overall Good: <input checked="" type="checkbox"/>			
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: <u>02/24/2022</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	wood		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	
Equipment:			
Type: Bird Protectors		#	corrective date
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:	

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

Facility ID: <u>448047</u>	Type: <u>WELL</u>	API Number: <u>123-43744</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>448048</u>	Type: <u>WELL</u>	API Number: <u>123-43745</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>448049</u>	Type: <u>WELL</u>	API Number: <u>123-43746</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>448050</u>	Type: <u>WELL</u>	API Number: <u>123-43747</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>448051</u>	Type: <u>WELL</u>	API Number: <u>123-43748</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: <u>448052</u>	Type: <u>WELL</u>	API Number: <u>123-43749</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> 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 Documents

You 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