

**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:

03/02/2020

Submitted Date:

03/02/2020

Document Number:

679602351**FIELD INSPECTION FORM**Loc ID 441528 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:17 Number of Comments3 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
441520	WELL	PR	10/01/2019	OW	123-41413	Walton G-25HN	PR
441522	WELL	PR	10/01/2019	OW	123-41415	Walton H-25HC	PR
441524	WELL	PR	10/01/2019	OW	123-41417	Walton J-25HN	PR
441527	WELL	PR	10/01/2019	OW	123-41420	Walton L-25HN	PR
441529	WELL	PR	10/01/2019	OW	123-41421	Walton I-25HN	PR
441531	WELL	PR	10/01/2019	OW	123-41423	Walton K-25HC	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Storage of supplies in separator house. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/09/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near wellheads. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/09/2020
Type	TRASH		
Comment:	Trash at compressor. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	03/09/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type: Compressor	# 6		corrective date
Comment:			
Corrective Action:		Date:	

Type: Pump Jack	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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	
Comment:	Shares containment with other tanks.				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					

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
CRUDE OIL	4	500 BBLs	STEEL AST		40.548200,-104.832900
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:	441520	Type:	WELL	API Number:	123-41413	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441522	Type:	WELL	API Number:	123-41415	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441524	Type:	WELL	API Number:	123-41417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441527	Type:	WELL	API Number:	123-41420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441529	Type:	WELL	API Number:	123-41421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	441531	Type:	WELL	API Number:	123-41423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679600782. All corrective actions assigned in previous inspection DOC#: 679600782 have been resolved. THREE (3) NEW corrective actions have been assigned to this location. Review my inspection, photos, and previous inspection DOC#: 679600782.</p> <p>COGCC Inspection Report Summary **Weather Conditions: cloudy, dry ground. On Monday, March 2, 2020 at approximately 14:00 I, Inspector Brittani Santistevan, conducted an on-site inspection at WALTON 25-D PAD (Extraction Oil & Gas), at location #: 441528 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment at wellhead pad. Near compressors and at wellhead. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 9, 2020) See attached photo #11, 12, 14, 15. 2. Trash at compressors (rags, bibs) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 9, 2020) See attached photo #13, 16. 3. Storage of equipment in separator housing. PLEASE REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: March 9, 2020) See attached photo #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	03/02/2020

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

Document Num	Description	URL
402329340	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5083029
679602352	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5083019