

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

679602498

**FIELD INSPECTION FORM**
 Loc ID 430438 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:**

23 Number of Comments

2 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
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430439	WELL	PR	09/01/2019	OW	123-36164	WINDER 9-41	PR
437522	WELL	PR	05/16/2017	OW	123-39573	Winder 6	PR
437523	WELL	PR	04/01/2019	OW	123-39574	Winder 3	PR
437525	WELL	PR	10/01/2015	OW	123-39576	Winder 5	PR
437526	WELL	PR	10/01/2015	OW	123-39577	Winder 4	PR
437527	WELL	PR	05/04/2017	OW	123-39578	Winder 10	PR
437528	WELL	PR	12/01/2018	OW	123-39579	Winder 8	PR
437529	WELL	PR	05/11/2017	OW	123-39580	Winder 9	PR
437530	WELL	PR	05/02/2017	OW	123-39581	Winder 11	PR
437531	WELL	PR	06/01/2018	OW	123-39582	Winder 2	PR
437532	WELL	PR	11/01/2018	OW	123-39583	Winder 12	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	One wellhead does not have signage. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/20/2020
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at various spots on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	05/20/2020

Overall Good: ☐

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

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Chain link		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:	+ 4 = 24 TOTAL		
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 5		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:	+ 8= 28 TOTAL		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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 other tanks.				
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	OTHER	BV CONCRETE		,	
Comment:						
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLs	
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
CONDENSATE	4	<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	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:				Date:	
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:				Date:	



Inspected Facilities									
Facility ID:	430439	Type:	WELL	API Number:	123-36164	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437522	Type:	WELL	API Number:	123-39573	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437523	Type:	WELL	API Number:	123-39574	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437525	Type:	WELL	API Number:	123-39576	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437526	Type:	WELL	API Number:	123-39577	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437527	Type:	WELL	API Number:	123-39578	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437528	Type:	WELL	API Number:	123-39579	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	437529	Type:	WELL	API Number:	123-39580	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			

Facility ID:	437530	Type:	WELL	API Number:	123-39581	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	437531	Type:	WELL	API Number:	123-39582	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	437532	Type:	WELL	API Number:	123-39583	Status:	PR	Insp. Status:	PR
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**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><b>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602371. All corrective actions assigned in previous inspection DOC#: 679602371 have been completed. Two (2) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602371 for additional information on this location.</b></p> <p><b>COGCC Inspection Report Summary</b>  <b>**Weather Conditions: sunny, dry ground</b>  <b>On Monday, April 20, 2020 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDER NORTH PAD (Extraction Oil &amp; Gas), at location #: 434048 in WELD COUNTY Colorado.</b>  <b>While there, I observed a producing facility.</b>  <b>During this inspection the following possible compliance issues were observed:</b>  <b>1. Unused equipment at various spot of location. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: May20, 2020) See attached photos #7-10.</b>  <b>2. No signage posted at one wellhead. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: July 20, 2020) See attached photo #11.</b></p> <p><b>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</b>  <b>This is a summary of inspection report.</b></p>	santistb	04/20/2020

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

Document Num	Description	URL
402375760	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127971">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127971</a>
679602499	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127966">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127966</a>