

**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:

679602500

**FIELD INSPECTION FORM**

Loc ID 430411 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:**

- 21 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430411	LOCATION	AC	06/10/2019		-	Varra 5-I Pad	AC
438461	WELL	PR	06/01/2017	OW	123-39982	Varra 2	PR
438462	WELL	PR	06/01/2017	OW	123-39983	Varra 4	PR
438463	WELL	PR	06/01/2017	OW	123-39984	Varra 3	PR
438464	WELL	PR	06/01/2017	LO	123-39985	Varra 5	PR
438465	WELL	PR	06/01/2017	LO	123-39986	Varra 9	PR
438466	WELL	PR	06/01/2017	LO	123-39987	Varra 7	PR
438467	WELL	PR	06/01/2017	OW	123-39988	Varra 8	PR
438468	WELL	PR	06/01/2017	LO	123-39989	Varra 6	PR
438469	WELL	PR	06/01/2017	OW	123-39990	Varra 10	PR
438470	WELL	PR	06/01/2017	LO	123-39991	Varra 11	PR
438471	WELL	PR	06/01/2017	OW	123-39992	Varra 12	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (west) on location, inside condensate berm. See attached photos.		
Corrective Action:	Comply with Rule 603.f.		Date: 05/20/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:

**Equipment:**

Type: Vertical Separator	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 4		
Comment:			
Corrective Action:			Date:

Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	<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	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: <span style="color:blue;">Shares containment with other tanks.</span>				
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: <span style="color:blue;">Shares containment with other tanks.</span>				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	14	400 BBLS	STEEL AST		40.512500,-104.921700
Comment:					
Corrective Action:					
Date:					

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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:	430411	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	AC
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438461	Type:	WELL	API Number:	123-39982	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438462	Type:	WELL	API Number:	123-39983	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438463	Type:	WELL	API Number:	123-39984	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438464	Type:	WELL	API Number:	123-39985	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438465	Type:	WELL	API Number:	123-39986	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438466	Type:	WELL	API Number:	123-39987	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				
Facility ID:	438467	Type:	WELL	API Number:	123-39988	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR				Date:				
Corrective Action:					Date:				

Facility ID: <u>438468</u>	Type: <u>WELL</u>	API Number: <u>123-39989</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>438469</u>	Type: <u>WELL</u>	API Number: <u>123-39990</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>438470</u>	Type: <u>WELL</u>	API Number: <u>123-39991</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>438471</u>	Type: <u>WELL</u>	API Number: <u>123-39992</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>PR</u>				
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, muddy                      On Monday, April 20, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at VARRA 5-I PAD (Extraction Oil &amp; Gas), at location #: 430411 in WELD COUNTY Colorado.                      While there, I observed a producing facility.                      During this inspection the following possible compliance issues were observed:                      1. Storage of unused equipment on location (west near separators, east in condensate berm) REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: May 20, 2020)                      See attached photos #25, 26.</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	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
402375761	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127972</a>
679602501	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127967">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127967</a>