

**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:

679602502

FIELD INSPECTION FORM

Loc ID 448213 Inspector Name: Santistevan, Brittani On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 19 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
Pesicka, Conor		conor.pesicka@state.co.us	
,		COGCCinspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448299	WELL	PR	04/01/2019	OW	123-43845	Mickey 12	PR
448300	WELL	PR	04/01/2019	OW	123-43846	Mickey 9	PR
448301	WELL	PR	07/01/2017	LO	123-43847	Mickey 10	PR
448302	WELL	PR	04/01/2019	OW	123-43848	Mickey 11	PR
448304	WELL	PR	06/01/2019	OW	123-43850	Mickey 2	PR
448305	WELL	PR	07/01/2017	LO	123-43851	Mickey 4	PR
448306	WELL	PR	04/01/2019	OW	123-43852	Mickey 3	PR
448307	WELL	PR	04/01/2019	OW	123-43853	Mickey 1	PR
448308	WELL	PR	07/22/2017	OW	123-43854	Mickey 13	PR
448309	WELL	PR	06/01/2019	OW	123-43855	Mickey 5	PR
448310	WELL	PR	04/01/2019	OW	123-43856	Mickey 8	PR
448311	WELL	PR	07/01/2017	LO	123-43857	Mickey 7	PR
448625	WELL	PR	07/01/2019	OW	123-43947	Mickey 6-Z	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	One wellhead has wrong signage displayed. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 06/20/2020
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.		Date: 06/20/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Vertical metal rod		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift # 13			corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead # 13			
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			

Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	448299	Type:	WELL	API Number:	123-43845	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448300	Type:	WELL	API Number:	123-43846	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448301	Type:	WELL	API Number:	123-43847	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448302	Type:	WELL	API Number:	123-43848	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448304	Type:	WELL	API Number:	123-43850	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448305	Type:	WELL	API Number:	123-43851	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448306	Type:	WELL	API Number:	123-43852	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	448307	Type:	WELL	API Number:	123-43853	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: 448308	Type: WELL	API Number: 123-43854	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 448309	Type: WELL	API Number: 123-43855	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 448310	Type: WELL	API Number: 123-43856	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 448311	Type: WELL	API Number: 123-43857	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 448625	Type: WELL	API Number: 123-43947	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>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Monday, April 20, 2020 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at MICKEY 5-F (Extraction Oil & Gas), at location #: 448213 in WELD COUNTY Colorado. While there, I observed producing wellheads. During this inspection the following possible compliance issues were observed: 1. Appears to be stained soil at wellhead (MICKEY 4) CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: June 20, 2020) See attached photo #11. 2. Wrong signage displayed at one wellhead. INSTALL SIGN TO COMPLY WITH RULE 210.B. (Corrective Action Date: June 20, 2020) See attached photo #14.</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
402375763	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127976
679602503	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127968