

**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:

04/23/2020

Submitted Date:

04/23/2020

Document Number:

679602518**FIELD INSPECTION FORM**Loc ID 433397 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:**

13 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433395	WELL	SI	12/01/2019	OW	123-37607	Heckman 16-20	SI
433396	WELL	PR	02/01/2020	OW	123-37608	Winter 8-29	SI
433398	WELL	PR	07/01/2015	OW	123-37609	Winter 1-29	TA
433399	WELL	PR	02/01/2020	OW	123-37610	Heckman 9-20	TA

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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	UNUSED EQUIPMENT		
Comment:	Unused equipment at pumpjacks. See attached photos		
Corrective Action:	Comply with Rule 603.f.	Date:	07/23/2020
Type	OTHER		
Comment:	Stained soil at pumpjacks. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	07/23/2020

Overall Good: ☐

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

In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLs	PBV FIBERGLASS		,
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
CRUDE OIL	4	300 BBLs	STEEL AST		,
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: 433395 Type: WELL API Number: 123-37607 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 433396 Type: WELL API Number: 123-37608 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 433398 Type: WELL API Number: 123-37609 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TA

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 433399 Type: WELL API Number: 123-37610 Status: PR Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TA

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#: 679602365.</b>  All corrective actions assigned in previous inspection DOC#: 679602365 have been resolved. Two (2) new corrective actions were observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602365 for additional information on this location.</p> <p>COGCC Inspection Report Summary  <b>**Weather Conditions: cloudy, dry ground</b>  On Thursday, April 23, 2020 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINTER 29-D PAD (Extraction Oil &amp; Gas), at location #: 433397 in WELD COUNTY Colorado.  While there, I observed a shut in facility.  During this inspection the following possible compliance issues were observed:  1. Appears to be stained soil at each pumpjack. CONDUCT MAINTENANCE ON EQUIPMENT, CLEANUP STAINED MATERIAL AND REVIEW SELF INSPECTION PROCESSES PER RULE 1002.F.(2).D. (Corrective Action Date: July 23, 2020) See attached photos #3, 8, 12.  2. Unused equipment at pumpjacks. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: July 23, 2020) See attached photos #4, 5, 9, 13, 14, 17.</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	04/23/2020

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

Document Num	Description	URL
402379664	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131222">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131222</a>
679602519	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131195</a>