

**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:

679602524**FIELD INSPECTION FORM**Loc ID 458152 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:**

15 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@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458150	WELL	XX	03/29/2019		123-48228	Lind 26W-15-5N	ND
458151	WELL	XX	10/18/2018		123-48229	LIND 25E-10-2N	ND
458155	WELL	XX	10/18/2018		123-48230	LIND 26W-15-4C	ND
458156	WELL	DG	05/07/2019		123-48231	LIND 26W-30-6N	PR
458157	WELL	XX	10/18/2018		123-48232	LIND 26W-15-2N	ND
458158	WELL	XX	10/18/2018		123-48233	LIND 25E-10-3N	ND
458159	WELL	XX	10/18/2018		123-48234	LIND 26W-15-3N	ND

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	2 tanks do not have labeling. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/22/2020
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 3		

Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	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	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	OTHER	FIBERGLASS AST		,	
Comment:						

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	UNKNOWN	
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	6	500 BBLs	STEEL AST		40.551200,-104.853100
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: 458150	Type: WELL	API Number: 123-48228	Status: XX	Insp. Status: ND
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: SITE CONDITION				
Comment: NOT DRILLED; FOR 2 DOC#: 401919877 IN WELL FILE. EXPIRES MARCH 2021				
Corrective Action:				Date:
Facility ID: 458151	Type: WELL	API Number: 123-48229	Status: XX	Insp. Status: ND
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: SITE CONDITION				
Comment: NOT DRILLED; FORM 2 DOC#: 401541816 EXPIRES OCT 2020				
Corrective Action:				Date:
Facility ID: 458155	Type: WELL	API Number: 123-48230	Status: XX	Insp. Status: ND
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: SITE CONDITION				
Comment: NOT DRILLED; FORM 2 DOC#: 401541822 IN WELL FILE EXPIRES OCT 2020				
Corrective Action:				Date:
Facility ID: 458156	Type: WELL	API Number: 123-48231	Status: DG	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 458157	Type: WELL	API Number: 123-48232	Status: XX	Insp. Status: ND
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: SITE CONDITION				
Comment: NOT DRILLED; FORM 2 DOC#: 401541820 EXPIRES OCT 2020				
Corrective Action:				Date:
Facility ID: 458158	Type: WELL	API Number: 123-48233	Status: XX	Insp. Status: ND
Idle Well				
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned Reminder: SITE CONDITION				
Comment: NOT DRILLED; FORM 2 DOC#: 401541819 IN WELL FILE. EXPIRES OCT 2020				
Corrective Action:				Date:
Facility ID: 458159	Type: WELL	API Number: 123-48234	Status: XX	Insp. Status: ND

Idle Well

Purpose: ☐ Shut In

☒ Temporarily Abandoned

Reminder: SITE CONDITION

Comment: NOT DRILLED; FORM 2 DOC#: 401541821 IN WELL FILE EXPIRES OCT 2020

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 Thursday, April 23, 2020 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at LIND 26-D (Extraction Oil & Gas), at location #: 458152 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Two (2) tanks do not display labeling. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: July 22, 2020) See attached photos #3, 4.</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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402379665	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131223
679602525	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131198