

**FORM  
INSP**

Rev  
X/20

**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:

03/30/2022

Submitted Date:

03/30/2022

Document Number:

679604642

**FIELD INSPECTION FORM**

Loc ID 430438 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 5200  
City: DENVER State: CO Zip: 80202

**Findings:**

- 12 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
,		Inspections@civiresources.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430439	WELL	PR	06/01/2021	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
437524	WELL	PR	07/01/2021	OW	123-39575	Winder 7	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	08/01/2020	OW	123-39579	Winder 8	PR
437529	WELL	PR	06/01/2020	OW	123-39580	Winder 9	PR
437530	WELL	PR	07/01/2021	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: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Appears to be stained soil at one wellhead. See attached photo .		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	04/30/2022
Type	OTHER		
Comment:	Stained soil remains at one wellhead. Ssee attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per 1002.(2).d.	Date:	12/02/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Bradenhead	# 11		corrective date
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	#		
Comment:	26		
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	#		
Comment:	28		
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares containment with other tanks.				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	<50 BBLs	PBV PLASTIC		,
Comment:					Date:
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				Date:
Corrective Action:				Date:

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

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				Date:
Corrective Action:				Date:

<b>Venting:</b>	
Yes/No	NO

Comment:			
Corrective Action:		Date:	

**Flaring:**

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:									
Corrective Action:								Date:	
Facility ID:	437522	Type:	WELL	API Number:	123-39573	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	
Facility ID:	437523	Type:	WELL	API Number:	123-39574	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	
Facility ID:	437524	Type:	WELL	API Number:	123-39575	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	
Facility ID:	437525	Type:	WELL	API Number:	123-39576	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	
Facility ID:	437526	Type:	WELL	API Number:	123-39577	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	
Facility ID:	437527	Type:	WELL	API Number:	123-39578	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	
Facility ID:	437528	Type:	WELL	API Number:	123-39579	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:									
Corrective Action:								Date:	

Facility ID: <u>437529</u>	Type: <u>WELL</u>	API Number: <u>123-39580</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>437530</u>	Type: <u>WELL</u>	API Number: <u>123-39581</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>437531</u>	Type: <u>WELL</u>	API Number: <u>123-39582</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:				
Corrective Action:				Date:
Facility ID: <u>437532</u>	Type: <u>WELL</u>	API Number: <u>123-39583</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment:				
Corrective Action:				Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      **Weather Conditions: sunny, dry ground                      On Wednesday, March 30, 2022 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDER PAD (Extraction Oil &amp; Gas), at location #: 430438 in WELD COUNTY Colorado.                      While there, I observed a producing a facility.                      During this inspection the following possible compliance issues were observed:                      1. Stained soil appears to have not been removed from two wellheads. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: December 2, 2021) See attached photos #2, 4, 5.                      2. It appears that there is stained soil at one wellhead. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: April 30, 2022) See attached photo #13.</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	03/30/2022

**Attached Documents**

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

Document Num	Description	URL
403000750	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710394">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710394</a>
679604643	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5710384</a>