

**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:

04/30/2019

Submitted Date:

04/30/2019

Document Number:

679600657**FIELD INSPECTION FORM**Loc ID 419394 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:12 Number of Comments1 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
Kraich, Adam		adam.kraich@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
419401	WELL	SI	05/01/2018	OW	123-32232	MORO FARMS 34-29	SI
419409	WELL	SI	11/01/2017	OW	123-32236	MORO FARMS CSE-29	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris/weeds in both fencing that contain wellheads. Also at battery site. Please see attached photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	05/10/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	6' chain link (x2)		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 2	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 2	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 5	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 2	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:	Date:				

Paint

Condition	
Other (Content)	
Other (Capacity)	160 BBLS
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:	Date:			

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		40.451200,-104.683500
Comment:					
Corrective Action:	Date:				

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 419401 Type: WELL API Number: 123-32232 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

Facility ID: 419409 Type: WELL API Number: 123-32236 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments**Comment****COGCC Inspection Report Summary**

On Tuesday, April 30, 2019 at approximately 11:56, I, Inspector Brittani Santistevan, conducted an on-site inspection at MORO FARMS CSE-29 and MORO FARMS 34-29 (Extraction), at Location #: 419394 in WELD COUNTY Colorado.

While there, I observed a shut-in location.

During this inspection the following possible compliance issues were observed:

1. Debris in fencing that contains wellhead needs to be removed. (CORRECTIVE ACTION DATE: MAY 10, 2019) Comply with Rule 603.f. See attached photo #1 (Moro Farms CSE-29).
2. Debris in fencing that contains wellhead needs to be removed. (CORRECTIVE ACTION DATE: MAY 10, 2019) Comply with Rule 603.f. See attached photo #1 (Moro Farms 34-29)
3. Debris on location in from of tanks. Please remove. (CORRECTIVE ACTION DATE: MAY 10, 2019) Comply with Rule 603.f. See attached photo #4 (Moro Farms 34-29)

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 also a follow-up inspection to DOC#: 673801994. All corrective actions addressed in DOC#: 673801994 have been resolved. Included photos of completed previous corrective actions.

This is a summary of inspection report.

User**Date**

santistb

04/30/2019

Attached Documents

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

Document Num	Description	URL
402027460	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4811183
679600658	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4811177
679600659	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4811178