

**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:

09/12/2019

Submitted Date:

09/12/2019

Document Number:

696500604

FIELD INSPECTION FORM

Loc ID 452694	Inspector Name: Peterson, Tom	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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				Findings: 33 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452696	WELL	PR	09/01/2018	LO	123-45702	Trott 7W-10-12N	PR
452701	WELL	WO	04/24/2018	OW	123-45707	Trott 7W-20-16N	WO
452704	WELL	PR	10/19/2018	OW	123-45709	Trott 8E-10-3N	PR
452705	WELL	PR	09/01/2018	OW	123-45710	Trott 7W-10-10C	PR
452707	WELL	PR	10/19/2018	OW	123-45712	Trott 8E-10-11N	SI
452709	WELL	PR	10/19/2018	OW	123-45714	Trott 8E-10-5N	PR
452711	WELL	PR	10/19/2018	OW	123-45716	TROTT 8E-10-1N	PR
452713	WELL	PR	10/19/2018	OW	123-45718	Trott 17E-20-19N	PR
452714	WELL	PR	10/19/2018	OW	123-45719	Berthoud Farms 8E-10-7N	PR
452715	WELL	PR	10/19/2018	OW	123-45720	BERTHOUD FARMS 8E-10-5N	PR
452716	WELL	PR	10/19/2018	OW	123-45721	Trott 7W-10-2C	SI
452718	WELL	PR	10/19/2018	OW	123-45723	Trott 8E-10-9N	SI
452719	WELL	WO	04/17/2019	LO	123-45724	BERTHOUD FARMS 8E-10-11C	PR
452720	WELL	PR	10/19/2018	OW	123-45725	Trott 7W-10-4N	PR
452723	WELL	PR	10/19/2018	OW	123-45728	Trott 8E-10-17N	PR
452727	WELL	PR	10/19/2018	OW	123-45731	Trott 8E-10-7C	PR
452728	WELL	PR	10/19/2018	OW	123-45732	Berthoud Farms 8E-10-9N	PR
452729	WELL	PR	10/19/2018	OW	123-45733	Trott 7W-10-8N	SI
453067	WELL	PR	10/19/2018	OW	123-45898	Berthoud Farms 8E-10-1N	PR
453068	WELL	WO	11/21/2018	LO	123-45899	BERTHOUD FARMS 8E-10-3C	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 20		
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:	
Type	OTHER		
Comment:	Pipe fencing around equipment		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sound walls around compressors and VRU's		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 2		

Comment:	Natrual gas engines on compressors		Date:	
Corrective Action:			Date:	
Type: Prime Mover	# 2			
Comment:	Electric motors on compressors		Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 20			
Comment:	Bradenhead valves are exposed at surface.		Date:	
Corrective Action:			Date:	
Type: Pig Station	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: VRU	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 5			
Comment:	Two master meters, two multiple tube producer check meters and one single tube producer meter run.		Date:	
Corrective Action:			Date:	
Type: Vertical Separator	# 6			
Comment:			Date:	
Corrective Action:			Date:	
Type: Compressor	# 3			
Comment:			Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 19			
Comment:			Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 19			
Comment:			Date:	
Corrective Action:			Date:	
Type: VRT	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 4			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 20			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	#			

Comment:	Automation arrays, electrical equipment, solar array, four ECD scrubbers, five chemical systems, three methanol systems, one control house.			Date:	
Corrective Action:				Date:	
Type: Emission Control Device	# 5				
Comment:	Pilots are on			Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.324000,-105.041490
Comment:	Maintenance tank				
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
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	400 BBLS	STEEL AST		,
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	<100 BBLs	BV CONCRETE		,
Comment:	60 bbls				
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	400 BBLs	STEEL AST		40.324890,-105.040500
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:	452696	Type:	WELL	API Number:	123-45702	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	452701	Type:	WELL	API Number:	123-45707	Status:	WO	Insp. Status:	WO
Completion									
Operation:									
Date Flowback:									
Contractor:									
Comment:									
Corrective Action:						Date:			
Facility ID:	452704	Type:	WELL	API Number:	123-45709	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	452705	Type:	WELL	API Number:	123-45710	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	452707	Type:	WELL	API Number:	123-45712	Status:	PR	Insp. Status:	SI
Producing Well									
Comment:	Currently SI								
Corrective Action:						Date:			
Facility ID:	452709	Type:	WELL	API Number:	123-45714	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	452711	Type:	WELL	API Number:	123-45716	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	452713	Type:	WELL	API Number:	123-45718	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452714 Type: WELL API Number: 123-45719 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452715 Type: WELL API Number: 123-45720 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452716 Type: WELL API Number: 123-45721 Status: PR Insp. Status: SI				
<u>Producing Well</u>				
Comment:	Currently SI			
Corrective Action:			Date:	
Facility ID: 452718 Type: WELL API Number: 123-45723 Status: PR Insp. Status: SI				
<u>Producing Well</u>				
Comment:	Currently SI			
Corrective Action:			Date:	
Facility ID: 452719 Type: WELL API Number: 123-45724 Status: WO Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452720 Type: WELL API Number: 123-45725 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452723 Type: WELL API Number: 123-45728 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452727 Type: WELL API Number: 123-45731 Status: PR Insp. Status: PR				

<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452728 Type: WELL API Number: 123-45732 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 452729 Type: WELL API Number: 123-45733 Status: PR Insp. Status: SI				
<u>Producing Well</u>				
Comment:	Currently SI			
Corrective Action:			Date:	
Facility ID: 453067 Type: WELL API Number: 123-45898 Status: PR Insp. Status: PR				
<u>Producing Well</u>				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 453068 Type: WELL API Number: 123-45899 Status: WO Insp. Status: PR				
<u>Producing Well</u>				
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	Pass	Gravel	Pass	Self Inspection	Pass	
Berms	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
696500605	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936147