

**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  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 5300  
City: DENVER State: CO Zip: 80202

**Findings:**

33 Number of Comments  
0 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@extractionog.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:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
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:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
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:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 2		

Comment:	Natrual gas engines on compressors		
Corrective Action:			Date:
Type: Prime Mover	# 2		
Comment:	Electric motors on compressors		
Corrective Action:			Date:
Type: Bradenhead	# 20		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
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.		
Corrective Action:			Date:
Type: Vertical Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 19		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:			Date:
Type: VRT	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
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				Date:	
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:				Date:	
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	<50 BBLs	BV CONCRETE		,	
Comment:					Date:	
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:				Date:	
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		,	
Comment:					Date:	
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:	
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**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	452696	Type:	WELL	API Number:	123-45702	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	452701	Type:	WELL	API Number:	123-45707	Status:	WO	Insp. Status:	WO
<b>Completion</b>									
Operation:									
Date Flowback:									
Contractor:									
Comment:								Date:	
Corrective Action:								Date:	
Facility ID:	452704	Type:	WELL	API Number:	123-45709	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	452705	Type:	WELL	API Number:	123-45710	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	452707	Type:	WELL	API Number:	123-45712	Status:	PR	Insp. Status:	SI
<b>Producing Well</b>									
Comment:	Currently SI							Date:	
Corrective Action:								Date:	
Facility ID:	452709	Type:	WELL	API Number:	123-45714	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	452711	Type:	WELL	API Number:	123-45716	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	
Facility ID:	452713	Type:	WELL	API Number:	123-45718	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR							Date:	
Corrective Action:								Date:	

<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID:	452714	Type:	WELL
API Number:	123-45719	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID:	452715	Type:	WELL
API Number:	123-45720	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID:	452716	Type:	WELL
API Number:	123-45721	Status:	PR
Insp. Status:	SI		
<b>Producing Well</b>			
Comment:	Currently SI		
Corrective Action:		Date:	
Facility ID:	452718	Type:	WELL
API Number:	123-45723	Status:	PR
Insp. Status:	SI		
<b>Producing Well</b>			
Comment:	Currently SI		
Corrective Action:		Date:	
Facility ID:	452719	Type:	WELL
API Number:	123-45724	Status:	WO
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID:	452720	Type:	WELL
API Number:	123-45725	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID:	452723	Type:	WELL
API Number:	123-45728	Status:	PR
Insp. Status:	PR		
<b>Producing Well</b>			
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936147">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936147</a>