

**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:

10/30/2019

Submitted Date:

10/30/2019

Document Number:

696500952

FIELD INSPECTION FORMLoc ID 430441 Inspector Name: Peterson, Tom 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:

25 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@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
450583	WELL	PR	12/14/2017	OW	123-44810	MLD 9	PR
450585	WELL	PR	12/12/2017	OW	123-44812	MLD 2	PR
450586	WELL	PR	01/01/2018	OW	123-44813	MLD 3	PR
450588	WELL	PR	12/12/2017	OW	123-44815	MLD 4	PR
450589	WELL	PR	12/01/2017	OW	123-44816	MLD 11	PR
450590	WELL	PR	12/14/2017	OW	123-44817	MLD 10	PR
450591	WELL	PR	12/14/2017	OW	123-44818	MLD 8	PR
450594	WELL	PR	12/13/2017	OW	123-44821	MLD 5	PR
450595	WELL	PR	12/01/2017	OW	123-44822	MLD 7	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Maintenance tank placards noted in prior inspection document #696500628 have been installed. See attached photos.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 9		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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	OTHER		
Comment:	Sound walls around compressors		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Chain link		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pipe fencing around equipment		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel		

Corrective Action:		Date:
Equipment:		corrective date
Type: Emission Control Device	# 4	
Comment: Pilots are on		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: Natural gas engine on compressor		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 9	
Comment:		
Corrective Action:		Date:
Type: Compressor	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 13	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment: Two master meters and one multiple tube producer check meter		
Corrective Action:		Date:
Type: VRU	# 2	
Comment:		
Corrective Action:		Date:
Type: LACT	# 2	
Comment:		
Corrective Action:		Date:
Type: Vertical Separator	# 5	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 9	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 4	
Comment: Electric motors on VRU's and LACT unit		
Corrective Action:		Date:
Type: Ancillary equipment	#	
Comment: Automation arrays, solar array, electrical equipment, genset, control house, bulk lube oil tank in containment with bird screen, four ECD scrubbers, methanol and chemical systems		
Corrective Action:		Date:
Type: Pig Station	# 3	

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		,
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 Sufficient	Base Sufficient	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	
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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
CRUDE OIL	8	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	450583	Type:	WELL	API Number:	123-44810	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450585	Type:	WELL	API Number:	123-44812	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450586	Type:	WELL	API Number:	123-44813	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450588	Type:	WELL	API Number:	123-44815	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450589	Type:	WELL	API Number:	123-44816	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450590	Type:	WELL	API Number:	123-44817	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450591	Type:	WELL	API Number:	123-44818	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	450594	Type:	WELL	API Number:	123-44821	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

Facility ID: 450595 Type: WELL API Number: 123-44822 Status: PR Insp. Status: PR

Producing Well

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
		Tracking Pad	Pass			
Gravel	Pass	Gravel	Pass	Self Inspection	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
696500953	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4976720