

**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 FORM

Loc ID 430441 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:

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@extractionog.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:

Location

Overall 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:		Date:	
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
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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
CRUDE OIL	8	400 BBLs	STEEL AST		,

Comment:	
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:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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