

**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:

04/20/2020

Submitted Date:

04/20/2020

Document Number:

679602496

**FIELD INSPECTION FORM**
 Loc ID 439436 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; 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:**

20 Number of Comments

1 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	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439433	WELL	PR	02/01/2017	OW	123-40419	Breniman 7	PR
439434	WELL	PR	02/01/2017	OW	123-40420	Breniman 6	PR
439435	WELL	PR	02/01/2017	OW	123-40421	Breniman 8	PR
439437	WELL	PR	02/01/2017	OW	123-40422	Breniman 3	PR
439438	WELL	PR	02/01/2017	OW	123-40423	Breniman 4	PR
439439	WELL	PR	10/01/2019	OW	123-40424	Breniman 2	PR
439440	WELL	PR	02/01/2017	OW	123-40425	Breniman 11	PR
439441	WELL	PR	02/01/2017	OW	123-40426	Breniman 1	PR
439442	WELL	PR	02/01/2017	OW	123-40427	Breniman 10	PR
439443	WELL	PR	03/26/2017	OW	123-40428	Breniman 5	PR
439444	WELL	PR	02/17/2017	OW	123-40429	Breniman 9	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unsued risers (north of location). See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	06/20/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

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

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
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	FIBERGLASS 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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	BV CONCRETE		,

Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate				
Other (Content)					
Other (Capacity)	60 BBLS				
Other (Type)					

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	11	400 BBLS	STEEL AST		40.492000,-104.899900

Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

**Venting:**

Yes/No					
Comment:					
Corrective Action:					Date:

**Flaring:**

Type					
Comment:					
Corrective Action:					Date:



Inspected Facilities									
Facility ID:	439433	Type:	WELL	API Number:	123-40419	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439434	Type:	WELL	API Number:	123-40420	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439435	Type:	WELL	API Number:	123-40421	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439437	Type:	WELL	API Number:	123-40422	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439438	Type:	WELL	API Number:	123-40423	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439439	Type:	WELL	API Number:	123-40424	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439440	Type:	WELL	API Number:	123-40425	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	439441	Type:	WELL	API Number:	123-40426	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			

Facility ID:	439442	Type:	WELL	API Number:	123-40427	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	439443	Type:	WELL	API Number:	123-40428	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	439444	Type:	WELL	API Number:	123-40429	Status:	PR	Insp. Status:	PR
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**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
Gravel		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602369. All corrective actions assigned in previous inspection DOC#: 679602369 have been resolved. One new corrective action was observed at the time of re-inspection. Review my inspection, photos and previous inspection DOC#: 679602369 for additional information on this location.</p> <p>COGCC Inspection Report Summary  **Weather Conditions: Sunny, muddy  On Monday, April 20, 2020 at approximately 11:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at BRENIMAN 16-B (Extraction Oil &amp; Gas), at location #: 439436 in WELD COUNTY Colorado.  While there, I observed a producing facility.  During this inspection the following possible compliance issues were observed:  1. Unused risers north of location (near gas meter houses) 24 HRS TO LO/TO (lockout, tag out) RISERS, IF NO PLANS FOR FUTER USE, OPERATOR MUST REMOVE RISERS PER RULE 603.F. (Corrective Action Date: June 20, 2020) See attached photo #11.</p> <p>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 a summary of inspection report.</p>	santistb	04/20/2020

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

Document Num	Description	URL
679602497	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127965">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127965</a>