

**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: _____

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:

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@extractionog.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:

Signs/Marker:

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:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

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

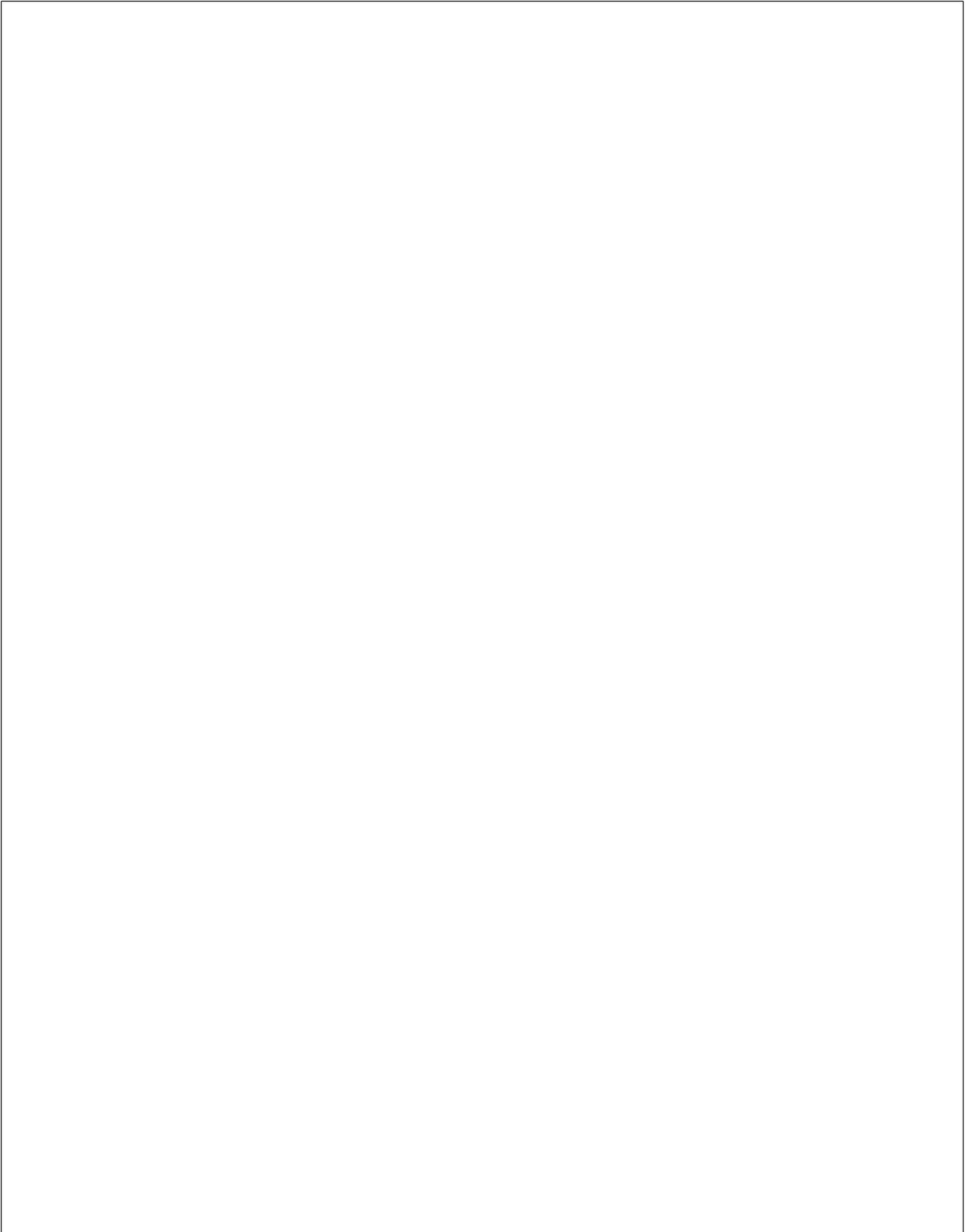
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficient	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
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439434	Type:	WELL	API Number:	123-40420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439435	Type:	WELL	API Number:	123-40421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439437	Type:	WELL	API Number:	123-40422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439438	Type:	WELL	API Number:	123-40423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439439	Type:	WELL	API Number:	123-40424	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439440	Type:	WELL	API Number:	123-40425	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	439441	Type:	WELL	API Number:	123-40426	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: <u>439442</u>	Type: <u>WELL</u>	API Number: <u>123-40427</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>PR</u>			
Corrective Action:				Date:
Facility ID: <u>439443</u>	Type: <u>WELL</u>	API Number: <u>123-40428</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>PR</u>			
Corrective Action:				Date:
Facility ID: <u>439444</u>	Type: <u>WELL</u>	API Number: <u>123-40429</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>PR</u>			
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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> 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 & 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127965