

**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:

06/17/2020

Submitted Date:

06/17/2020

Document Number:

679602910

FIELD INSPECTION FORM

Loc ID 451799 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:

14 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451800	WELL	XX	08/20/2017		123-45242	Walt 17W-20-3C	ND
451801	WELL	PR	06/01/2018	LO	123-45243	WALT 16E-20-9C	PR
451802	WELL	XX	08/20/2017		123-45244	Walt 8N-20-22C	ND
451803	WELL	XX	08/20/2017		123-45245	Walt 16E-20-1N	ND
451810	WELL	XX	08/20/2017		123-45252	Walt 17W-20-1N	ND
451811	WELL	XX	08/20/2017		123-45253	Walt 8N-20-20N	ND

General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
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	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		

Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<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
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	FIBERGLASS AST		,
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
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Other (Content)	
Other (Capacity) 60 BBLS	
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	3	500 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:

Inspected Facilities									
Facility ID:	451800	Type:	WELL	API Number:	123-45242	Status:	XX	Insp. Status:	ND
Idle Well									
Purpose:		<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION					
Comment:		NOT DRILLED; Form 2 DOC#: 401676716 in well file.							
Corrective Action:								Date:	
Facility ID:	451801	Type:	WELL	API Number:	123-45243	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								Date:	
Facility ID:	451802	Type:	WELL	API Number:	123-45244	Status:	XX	Insp. Status:	ND
Idle Well									
Purpose:		<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION					
Comment:		NOT DRILLED; Form 2 DOC#: 402283678 in well file.							
Corrective Action:								Date:	
Facility ID:	451803	Type:	WELL	API Number:	123-45245	Status:	XX	Insp. Status:	ND
Idle Well									
Purpose:		<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION					
Comment:		NOT DRILLED; Form 2 DOC#: 402283679 in well file.							
Corrective Action:								Date:	
Facility ID:	451810	Type:	WELL	API Number:	123-45252	Status:	XX	Insp. Status:	ND
Idle Well									
Purpose:		<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION					
Comment:		NOT DRILLED; Form 2 DOC#: 401676697 in well file.							
Corrective Action:								Date:	
Facility ID:	451811	Type:	WELL	API Number:	123-45253	Status:	XX	Insp. Status:	ND
Idle Well									
Purpose:		<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: SITE CONDITION					
Comment:		NOT DRILLED; Form 2 DOC#: 401789232 in well file.							
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
This is a follow up inspection to DOC#: 679602508. All corrective actions assigned in previous inspection DOC#: 679602508 has been resolved. No new corrective actions were observed at the time of re-inspection. **Weather Conditions: sunny, dry ground	santistb	06/17/2020

Attached Documents

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

Document Num	Description	URL
679602911	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178178