

**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:

697001444

**FIELD INSPECTION FORM**Loc ID 448213 Inspector Name: Peterson, Tom 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:**

28 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
Pesicka, Conor		conor.pesicka@state.co.us	
Santistevan, Brittani		brittani.santistevan@state.co.us	
,		COGCCInspections@extracti onog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448299	WELL	PR	04/01/2019	OW	123-43845	Mickey 12	PR
448300	WELL	PR	04/01/2019	OW	123-43846	Mickey 9	PR
448301	WELL	PR	07/01/2017	LO	123-43847	Mickey 10	PR
448302	WELL	PR	04/01/2019	OW	123-43848	Mickey 11	PR
448303	WELL	PA	12/15/2017		123-43849	Mickey 6	PA
448304	WELL	PR	06/01/2019	OW	123-43850	Mickey 2	PR
448305	WELL	PR	07/01/2017	LO	123-43851	Mickey 4	PR
448306	WELL	PR	04/01/2019	OW	123-43852	Mickey 3	PR
448307	WELL	PR	04/01/2019	OW	123-43853	Mickey 1	PR
448308	WELL	PR	07/22/2017	OW	123-43854	Mickey 13	PR
448309	WELL	PR	06/01/2019	OW	123-43855	Mickey 5	PR
448310	WELL	PR	04/01/2019	OW	123-43856	Mickey 8	PR
448311	WELL	PR	07/01/2017	LO	123-43857	Mickey 7	PR
448625	WELL	PR	07/01/2019	OW	123-43947	Mickey 6-Z	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Chemical and methanol systems		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 13. Wellhead sign noted in prior inspection document #679602502 has been corrected. See attached photos.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil noted in prior inspection document #679602502 has been removed. See attached photos.		
Corrective Action:		Date:	

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Sound walls around compressors and VRU's		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Architectural steel		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 4		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Prime Mover	# 4		
Comment:	Electric motors on LACT and VRU's		
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Automation arrays, solar arrays, electrical systems, lube oil storage in secondary containment with wildlife netting, chemical and methanol systems in secondary containment, ECD scrubbers		
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 2		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas engine on compressor		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLS	PBV CONCRETE		40.485670,-104.893080
Comment:	At compressor				
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	1	<50 BBLS	PBV CONCRETE		40.497360,-104.990910
Comment:	At VRU's				
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
CRUDE OIL	1	500 BBLS	STEEL AST		40.492220,-104.989820
Comment:	Maintenance tank				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	

Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
CRUDE OIL	12	400 BBLs	STEEL AST		40.492180,-104.989800	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						

Inspector Name: Peterson, Tom

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:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	448299	Type:	WELL	API Number:	123-43845	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448300	Type:	WELL	API Number:	123-43846	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448301	Type:	WELL	API Number:	123-43847	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448302	Type:	WELL	API Number:	123-43848	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448303	Type:	WELL	API Number:	123-43849	Status:	PA	Insp. Status:	PA
Facility ID:	448304	Type:	WELL	API Number:	123-43850	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448305	Type:	WELL	API Number:	123-43851	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448306	Type:	WELL	API Number:	123-43852	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	448307	Type:	WELL	API Number:	123-43853	Status:	PR	Insp. Status:	PR

<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 448308    Type: WELL    API Number: 123-43854    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 448309    Type: WELL    API Number: 123-43855    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 448310    Type: WELL    API Number: 123-43856    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 448311    Type: WELL    API Number: 123-43857    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
Comment:	PR		
Corrective Action:		Date:	
Facility ID: 448625    Type: WELL    API Number: 123-43947    Status: PR    Insp. Status: PR			
<u>Producing Well</u>			
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	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
697001445	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178239">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178239</a>