

**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:

07/28/2020

Submitted Date:

07/28/2020

Document Number:

698701737

**FIELD INSPECTION FORM**

Loc ID 443166 Inspector Name: Serna, Abe 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:**

- 31 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
Carlisle, J	970-534-6006	COGCCInspections@extractionog.com	<a href="#">ALL INSPECTIONS</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443161	WELL	PR	10/24/2019	LO	123-42162	MT FED Glenfair 8W-20-20	PR
443162	WELL	PR	03/16/2020	LO	123-42163	MT FED Maplewood 8W-20-7	PR
443164	WELL	PR	03/16/2020	LO	123-42165	MT FED Maplewood 8W-20-8	PR
443165	WELL	PR	03/16/2020	LO	123-42166	MT FED Heath 8W-20-12	PR
443167	WELL	PR	03/16/2020	LO	123-42167	MT FED Maplewood 8W-20-4	PR
443168	WELL	PR	10/24/2019	LO	123-42168	MT FED Glenfair 8W-20-21	PR
443169	WELL	PR	10/24/2019	LO	123-42169	MT FED Glenfair 8W-20-22	PR
443170	WELL	PR	03/16/2020	LO	123-42170	MT FED Maplewood 8W-20-9	PR
443171	WELL	PR	10/24/2019	LO	123-42171	MT FED Glenmere 8W-20-25	PR
443172	WELL	PR	10/24/2019	LO	123-42172	MT FED Glenmere 8W-20-24	PR
443173	WELL	PR	03/16/2020	LO	123-42173	MT FED Heath 8W-20-13	PR
443174	WELL	PR	03/16/2020	LO	123-42174	MT FED Luther 8W-20-2	PR
443175	WELL	PR	03/16/2020	LO	123-42175	MT FED Maplewood 8W-20-11	PR
443177	WELL	PR	10/24/2019	LO	123-42177	MT FED Glenfair 8W-20-16	PR
443178	WELL	PR	10/24/2019	LO	123-42178	MT FED Heath 8W-20-15	PR
443179	WELL	PR	03/16/2020	LO	123-42179	MT FED Luther 8W-20-3	PR
443180	WELL	PR	03/16/2020	LO	123-42180	MT FED Maplewood 8W-20-10	PR
443181	WELL	PR	10/24/2019	LO	123-42181	MT FED Glenfair 8W-20-18	PR

443182	WELL	PR	03/16/2020	LO	123-42182	MT FED Maplewood 8W-20-6	PR
443184	WELL	PR	10/24/2019	LO	123-42184	MT FED Heath 8W-20-14	PR
443185	WELL	PR	03/16/2020	LO	123-42185	MT FED Luther 8W-20-1	PR
443186	WELL	PR	10/24/2019	LO	123-42186	MT FED GLENFAIR 8W-20-19	PR

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

	Type TANK LABELS/PLACARDS		
Comment:	Oil tanks are missing content and capacity labels.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/28/2020

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:	Panels		
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 20		
Comment:	Total of 22		
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 20		
Comment:	Total of 26		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	Total of 22		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Total of 22		
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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

Comment: 60 bbl condensate tanks share containment with crude oil tanks

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Paint**

Condition \_\_\_\_\_

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	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: \_\_\_\_\_

**Venting:**

Yes/No NO

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Flaring:**

Type \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Inspected Facilities									
Facility ID:	443161	Type:	WELL	API Number:	123-42162	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443162	Type:	WELL	API Number:	123-42163	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443164	Type:	WELL	API Number:	123-42165	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443165	Type:	WELL	API Number:	123-42166	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443167	Type:	WELL	API Number:	123-42167	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443168	Type:	WELL	API Number:	123-42168	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443169	Type:	WELL	API Number:	123-42169	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	443170	Type:	WELL	API Number:	123-42170	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: 443171	Type: WELL	API Number: 123-42171	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443172	Type: WELL	API Number: 123-42172	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443173	Type: WELL	API Number: 123-42173	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443174	Type: WELL	API Number: 123-42174	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443175	Type: WELL	API Number: 123-42175	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443177	Type: WELL	API Number: 123-42177	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443178	Type: WELL	API Number: 123-42178	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443179	Type: WELL	API Number: 123-42179	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:

Facility ID: 443180	Type: WELL	API Number: 123-42180	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443181	Type: WELL	API Number: 123-42181	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443182	Type: WELL	API Number: 123-42182	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443184	Type: WELL	API Number: 123-42184	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443185	Type: WELL	API Number: 123-42185	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:
Facility ID: 443186	Type: WELL	API Number: 123-42186	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:				Date:

<b>COGCC Comments</b>		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On (7/28/2020) at approximately (12:00 HRS), I, Inspector (Name),                      Conducted an on-site inspection at (Glenmere #8W-20-25) (Extraction Oil &amp; Gas), at                      (Location #443166) in (Weld County) Colorado.                      While there, I observed a (PR Well)                      During this inspection compliance issue 210.b was observed.                      A follow up inspection needs to be conducted to comply with COGCC Rule 210.b                      This is a summary of inspection report.</p>	sernaa	07/28/2020

**Attached Documents**

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

Document Num	Description	URL
698701738	Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5212469">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5212469</a>