

**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:

11/04/2020

Submitted Date:

11/11/2020

Document Number:

693503771

**FIELD INSPECTION FORM**

|   |                                  |   |                   |   |
|---|----------------------------------|---|-------------------|---|
| Loc ID<br>319094  | Inspector Name:<br>Silver, Randy | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>48 Number of Comments<br>0 Number of Corrective Actions<br><input type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: 10459<br>Name of Operator: EXTRACTION OIL & GAS INC<br>Address: 370 17TH STREET SUITE 5300<br>City: DENVER State: CO Zip: 80202 |                                  |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM<br/>PREVIOUS INSPECTIONS THAT HAVE NOT<br/>BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**Contact Information:**

| Contact Name | Phone        | Email                                 | Comment         |
|--------------|--------------|---------------------------------------|-----------------|
|              | 970-534-6006 | COGCCInspections@extracti<br>onog.com | ALL INSPECTIONS |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name            | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 242874      | WELL | PA     | 09/25/2017  | OW         | 123-10665 | MEIKLE 28-1              | PA          |
| 453223      | WELL | PR     | 09/08/2018  | OW         | 123-45983 | Coyote Trails 34S-20-12N | PR          |
| 453224      | WELL | PR     | 10/06/2018  | OW         | 123-45984 | Coyote Trails 34S-20-14C | PR          |
| 453225      | WELL | PR     | 09/06/2018  | OW         | 123-45985 | Coyote Trails 34S-20-9N  | PR          |
| 453226      | WELL | PR     | 09/06/2018  | OW         | 123-45986 | Coyote Trails 34S-20-8C  | PR          |
| 453227      | WELL | PR     | 06/01/2019  | OW         | 123-45987 | Coyote Trails 34S-20-15N | PR          |
| 453228      | WELL | PR     | 10/24/2019  | OW         | 123-45988 | Coyote Trails 33S-20-3N  | PR          |
| 453229      | WELL | PR     | 08/01/2018  | OW         | 123-45989 | Coyote Trails 33S-20-7N  | PR          |
| 453230      | WELL | PR     | 06/01/2019  | OW         | 123-45990 | Coyote Trails 34S-20-16N | PR          |
| 453231      | WELL | PR     | 08/01/2018  | OW         | 123-45991 | Coyote Trails 34S-20-11C | PR          |
| 453232      | WELL | PR     | 10/25/2019  | OW         | 123-45992 | Coyote Trails 33S-20-4N  | PR          |
| 453233      | WELL | PR     | 09/08/2018  | OW         | 123-45993 | Coyote Trails 34S-20-13N | PR          |
| 453234      | WELL | PR     | 09/06/2018  | OW         | 123-45994 | Coyote Trails 34S-20-10N | PR          |
| 453235      | WELL | PR     | 10/24/2019  | LO         | 123-45995 | Coyote Trails 33S-20-5C  | PR          |
| 453236      | WELL | PR     | 10/24/2019  | OW         | 123-45996 | Coyote Trails 33S-20-6N  | PR          |
| 458185      | WELL | PR     | 10/28/2019  | OW         | 123-48247 | Coyote Trails 33W-15-5N  | PR          |
| 458186      | WELL | PR     | 10/28/2019  | OW         | 123-48248 | Coyote Trails 33W-15-7N  | PR          |
| 458187      | WELL | PR     | 10/28/2019  | OW         | 123-48249 | Coyote Trails 33W-15-3C  | PR          |
| 458188      | WELL | PR     | 10/17/2019  | OW         | 123-48250 | Coyote Trails 33W-15-8N  | PR          |
| 458189      | WELL | PR     | 10/14/2019  | OW         | 123-48251 | Coyote Trails 33W-15-2N  | PR          |
| 458190      | WELL | PR     | 10/28/2019  | LO         | 123-48252 | Coyote Trails 33W-15-10N | PR          |

|        |      |    |            |    |           |                          |    |
|--------|------|----|------------|----|-----------|--------------------------|----|
| 458191 | WELL | PR | 10/28/2019 | OW | 123-48253 | Coyote Trails 33W-15-9C  | PR |
| 458192 | WELL | PR | 10/14/2019 | OW | 123-48254 | Coyote Trails 33W-15-4N  | PR |
| 458193 | WELL | PR | 10/17/2019 | LO | 123-48255 | Coyote Trails 33W-15-6C  | PR |
| 463041 | WELL | PR | 10/14/2019 | OW | 123-49911 | Coyote Trails 33W-15-1N  | PR |
| 463042 | WELL | PR | 10/28/2019 | OW | 123-49912 | Coyote Trails 33W-15-11N | PR |
| 463043 | WELL | PR | 10/28/2019 | LO | 123-49913 | Coyote Trails 33S-20-2C  | PR |
| 463044 | WELL | PR | 10/28/2019 | OW | 123-49914 | Coyote Trails 33S-20-1N  | PR |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| 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: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Fencing/:</b>   |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                            |     |       |                 |
|----------------------------|-----|-------|-----------------|
| <b>Equipment:</b>          |     |       | corrective date |
| Type: Plunger Lift         | #   |       |                 |
| Comment:                   | 28  |       |                 |
| Corrective Action:         |     | Date: |                 |
| Type: VRU                  | # 2 |       |                 |
| Comment:                   |     |       |                 |
| Corrective Action:         |     | Date: |                 |
| Type: Bird Protectors      | #   |       |                 |
| Comment:                   | 32  |       |                 |
| Corrective Action:         |     | Date: |                 |
| Type: Horizontal Separator | # 2 |       |                 |
| Comment:                   |     |       |                 |
| Corrective Action:         |     | Date: |                 |
| Type: LACT                 | # 2 |       |                 |

|   |     |       |  |
|---|-----|-------|--|
| Comment: 1 Truck lact and 1 pipeline lact |     | Date: |  |
| Corrective Action:                        |     | Date: |  |
| Type: Gas Meter Run                       | # 1 |       |  |
| Comment:                                  |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: VRT                                 | # 2 |       |  |
| Comment:                                  |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Vertical Separator                  | # 2 |       |  |
| Comment: Sales scrubbers                  |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Bradenhead                          | #   |       |  |
| Comment: 28                               |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Other                               | # 2 |       |  |
| Comment: Electric pumps                   |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Horizontal Heated Separator         | #   |       |  |
| Comment: 28                               |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Other                               | # 1 |       |  |
| Comment: Air skid                         |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Emission Control Device             | # 4 |       |  |
| Comment:                                  |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Other                               | # 3 |       |  |
| Comment: 3 Electric oil skid pumps        |     |       |  |
| Corrective Action:                        |     | Date: |  |
| Type: Ancillary equipment                 | # 5 |       |  |
| Comment: Electric panels                  |     |       |  |
| Corrective Action:                        |     | Date: |  |

**Tanks and Berms:**

|                           |   |          |           |         |        |  |
|---------------------------|---|----------|-----------|---------|--------|--|
| Contents                  | # | Capacity | Type      | Tank ID | SE GPS |  |
| OTHER                     | 1 | 300 BBLs | STEEL AST |         | ,      |  |
| 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 |       |
| CRUDE OIL  | 1        |                     | CONCRETE SUMP/VAULT |             | ,      |       |
| Comment: <a href="#">Crude oil vault</a>                         |          |                     |                     |             |        |       |
| Corrective Action:   |          |                     |                     |             |        | Date: |
| <u>Paint</u>   |          |                     |                     |             |        |       |
| Condition  | Adequate |                     |                     |             |        |       |
| Other (Content)  |          |                     |                     |             |        |       |
| Other (Capacity) 50bbl   |          |                     |                     |             |        |       |
| Other (Type)   |          |                     |                     |             |        |       |
| <u>Berms</u>   |          |                     |                     |             |        |       |
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
|  |          |                     |                     |             |        |       |
| Comment: <a href="#">Shares containment with crude oil tanks</a> |          |                     |                     |             |        |       |
| Corrective Action:   |          |                     |                     |             |        | Date: |
| Contents   | #        | Capacity            | Type                | Tank ID     | SE GPS |       |
| OTHER  | 1        |                     | CONCRETE SUMP/VAULT |             | ,      |       |
| Comment: <a href="#">Storm water vault</a>                       |          |                     |                     |             |        |       |
| Corrective Action:   |          |                     |                     |             |        | Date: |
| <u>Paint</u>   |          |                     |                     |             |        |       |
| Condition  | Adequate |                     |                     |             |        |       |
| Other (Content)  |          |                     |                     |             |        |       |
| Other (Capacity) 50bbl   |          |                     |                     |             |        |       |
| Other (Type)   |          |                     |                     |             |        |       |
| <u>Berms</u>   |          |                     |                     |             |        |       |
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
|  |          |                     |                     |             |        |       |
| 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)     |          |  |

**Berms**

|                    |   |                     |                     |             |        |
|--------------------|---|---------------------|---------------------|-------------|--------|
| Type               | Capacity                                | Permeability (Wall) | Permeability (Base) | Maintenance |        |
|                    |   |                     |                     |             |        |
| Comment:           | Shares containment with crude oil tanks |                     |                     |             |        |
| Corrective Action: |   |                     |                     |             | Date:  |
| Contents           | #                                       | Capacity            | Type                | Tank ID     | SE GPS |
| CRUDE OIL          | 8                                       | 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: 242874 Type: WELL API Number: 123-10665 Status: PA Insp. Status: PA

**Idle Well**

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well is P&A Forms 42 Doc#401405961 and 6 S 401562704 are on file with the COGCC.

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

Facility ID: 453223 Type: WELL API Number: 123-45983 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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

Facility ID: 453224 Type: WELL API Number: 123-45984 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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

Facility ID: 453225 Type: WELL API Number: 123-45985 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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

Facility ID: 453226 Type: WELL API Number: 123-45986 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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

Facility ID: 453227 Type: WELL API Number: 123-45987 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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

Facility ID: 453228 Type: WELL API Number: 123-45988 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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

Facility ID: 453229 Type: WELL API Number: 123-45989 Status: PR Insp. Status: PR

| <u>Producing Well</u>  |    |  |       |  |
|--|----|--|-------|--|
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453230 Type: WELL API Number: 123-45990 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453231 Type: WELL API Number: 123-45991 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453232 Type: WELL API Number: 123-45992 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453233 Type: WELL API Number: 123-45993 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453234 Type: WELL API Number: 123-45994 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453235 Type: WELL API Number: 123-45995 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 453236 Type: WELL API Number: 123-45996 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458185 Type: WELL API Number: 123-48247 Status: PR Insp. Status: PR |    |  |       |  |



| <u>Producing Well</u>  |    |  |       |  |
|--|----|--|-------|--|
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458186 Type: WELL API Number: 123-48248 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458187 Type: WELL API Number: 123-48249 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458188 Type: WELL API Number: 123-48250 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458189 Type: WELL API Number: 123-48251 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458190 Type: WELL API Number: 123-48252 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458191 Type: WELL API Number: 123-48253 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458192 Type: WELL API Number: 123-48254 Status: PR Insp. Status: PR |    |  |       |  |
| <u>Producing Well</u>  |    |  |       |  |
| Comment:   | PR |  |       |  |
| Corrective Action:   |    |  | Date: |  |
| Facility ID: 458193 Type: WELL API Number: 123-48255 Status: PR Insp. Status: PR |    |  |       |  |

| <u>Producing Well</u>   |                    |       |  |
|---|--------------------|-------|--|
| Comment:  | <a href="#">PR</a> |       |  |
| Corrective Action:  |                    | Date: |  |
| Facility ID: <u>463041</u> Type: <u>WELL</u> API Number: <u>123-49911</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                    |       |  |
| <u>Producing Well</u>   |                    |       |  |
| Comment:  | <a href="#">PR</a> |       |  |
| Corrective Action:  |                    | Date: |  |
| Facility ID: <u>463042</u> Type: <u>WELL</u> API Number: <u>123-49912</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                    |       |  |
| <u>Producing Well</u>   |                    |       |  |
| Comment:  | <a href="#">PR</a> |       |  |
| Corrective Action:  |                    | Date: |  |
| Facility ID: <u>463043</u> Type: <u>WELL</u> API Number: <u>123-49913</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                    |       |  |
| <u>Producing Well</u>   |                    |       |  |
| Comment:  | <a href="#">PR</a> |       |  |
| Corrective Action:  |                    | Date: |  |
| Facility ID: <u>463044</u> Type: <u>WELL</u> API Number: <u>123-49914</u> Status: <u>PR</u> Insp. Status: <u>PR</u> |                    |       |  |
| <u>Producing Well</u>   |                    |       |  |
| Comment:  | <a href="#">PR</a> |       |  |
| Corrective Action:  |                    | Date: |  |

| <u>COGCC Comments</u>  |         |            |
|--|---------|------------|
| Comment  | User    | Date       |
| Inspection due to on odor and noise complaint. At time of inspection I could not associate complaint with any oil and gas activity in area. At time of inspectoin operator was on site and we did full walk around of location and full inventory of tanks and production equipment. | silverr | 11/11/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 693503772    | locpic      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289333">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5289333</a> |