

**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:

01/07/2021

Submitted Date:

01/07/2021

Document Number:

693504144**FIELD INSPECTION FORM**
 Loc ID 449925 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**11 Number of Comments0 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@extracti<br>onog.com | <a href="#">All Inspectors</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name         | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 449924      | WELL | DG     | 07/13/2018  |            | 001-10009 | ALMA 1S-66-3601 3NH   | DG          |
| 449927      | WELL | DG     | 07/13/2018  | OW         | 001-10011 | ALMA 1S-66-2524 4CDH  | DG          |
| 449928      | WELL | XX     | 04/06/2017  |            | 001-10012 | ALMA 1S-66-25 1NH     | XX          |
| 449929      | WELL | DG     | 07/16/2018  | OW         | 001-10013 | ALMA 1S-66-2524 5NH   | DG          |
| 449930      | WELL | DG     | 07/14/2018  | OW         | 001-10014 | ALMA 1S-66-2524 6NH   | DG          |
| 449932      | WELL | XX     | 04/06/2017  |            | 001-10016 | ALMA 1S-66-2524 17NH  | XX          |
| 449933      | WELL | DG     | 07/16/2018  |            | 001-10017 | ALMA 1S-66-2413 15NH  | DG          |
| 449934      | WELL | DG     | 07/14/2018  | OW         | 001-10018 | ALMA 1S-66-2524 7NH   | DG          |
| 449935      | WELL | XX     | 04/06/2017  |            | 001-10019 | ALMA 1S-66-2524 14CDH | XX          |
| 449936      | WELL | PR     | 04/26/2018  | OW         | 001-10020 | ALMA 1S-66-2524 19NH  | PR          |
| 449937      | WELL | DG     | 07/15/2018  |            | 001-10021 | ALMA 1S-66-2513 12NH  | DG          |
| 449938      | WELL | DG     | 07/15/2018  | OW         | 001-10022 | ALMA 1S-66-2524 9NH   | DG          |
| 449940      | WELL | XX     | 04/06/2017  |            | 001-10024 | ALMA 1S-66-2524 11NH  | XX          |
| 449942      | WELL | DG     | 07/17/2018  | OW         | 001-10026 | ALMA 1S-66-2524 8CDH  | DG          |
| 449943      | WELL | PR     | 04/01/2018  | OW         | 001-10027 | ALMA 1S-66-2524 20CDH | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| 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               | WELLHEAD  |       |  |
| Comment:           | Steel rod |       |  |
| Corrective Action: |           | Date: |  |

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>                 |     |       | corrective date |
| Type: VRU                         | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Vertical Separator          | # 3 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 6 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: LACT                        | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 2 |       |                 |

|                               |     |  |       |  |
|-------------------------------|-----|--|-------|--|
| Comment:                      |     |  | Date: |  |
| Corrective Action:            |     |  | Date: |  |
| Type: Plunger Lift            | # 2 |  |       |  |
| Comment:                      |     |  | Date: |  |
| Corrective Action:            |     |  | Date: |  |
| Type: VRT                     | # 1 |  |       |  |
| Comment:                      |     |  | Date: |  |
| Corrective Action:            |     |  | Date: |  |
| Type: Emission Control Device | # 3 |  |       |  |
| Comment:                      |     |  | Date: |  |
| Corrective Action:            |     |  | Date: |  |
| Type: Ancillary equipment     | # 1 |  |       |  |
| Comment: electric panel       |     |  | Date: |  |
| Corrective Action:            |     |  | Date: |  |
| Type: Gas Meter Run           | # 1 |  |       |  |
| Comment:                      |     |  | Date: |  |
| Corrective Action:            |     |  | Date: |  |

**Tanks and Berms:**

|                    |   |          |                     |         |        |
|--------------------|---|----------|---------------------|---------|--------|
| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
| CONDENSATE         | 2 | <50 BBLS | CONCRETE SUMP/VAULT |         | ,      |
| Comment:           |   |          |                     |         |        |
| Corrective Action: |   |          | Date:               |         |        |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

|                      |          |                     |                     |             |
|----------------------|----------|---------------------|---------------------|-------------|
| Type                 | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|                      |          |                     |                     |             |
| Comment: 50 bbl tank |          |                     |                     |             |
| Corrective Action:   |          |                     | Date:               |             |

|                    |   |          |                     |         |        |
|--------------------|---|----------|---------------------|---------|--------|
| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
| CONDENSATE         | 2 | OTHER    | CONCRETE SUMP/VAULT |         | ,      |
| Comment:           |   |          |                     |         |        |
| Corrective Action: |   |          | Date:               |         |        |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 60bbl    |

|                    |          |                     |                     |                                    |        |  |
|--------------------|----------|---------------------|---------------------|------------------------------------|--------|--|
| Other (Type)       |          |                     |                     |                                    |        |  |
| <u>Berms</u>       |          |                     |                     |                                    |        |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance                        |        |  |
|                    |          |                     |                     |                                    |        |  |
| Comment:           |          |                     |                     | Shares containment with crude oil. |        |  |
| Corrective Action: |          |                     |                     | Date:                              |        |  |
| Contents           | #        | Capacity            | Type                | Tank ID                            | SE GPS |  |
| CRUDE OIL          | 6        | 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 Sufficent     | Base Sufficent      | Adequate                           |        |  |
| Comment:           |          |                     |                     |                                    |        |  |
| Corrective Action: |          |                     |                     | Date:                              |        |  |
| <u>Venting:</u>    |          |                     |                     |                                    |        |  |
| Yes/No             | NO       |                     |                     |                                    |        |  |
| Comment:           |          |                     |                     |                                    |        |  |
| Corrective Action: |          |                     |                     | Date:                              |        |  |
| <u>Flaring:</u>    |          |                     |                     |                                    |        |  |
| Type               |          |                     |                     |                                    |        |  |
| Comment:           |          |                     |                     |                                    |        |  |
| Corrective Action: |          |                     |                     | Date:                              |        |  |

| Inspected Facilities          |                   |  |                   |                         |  |
|-------------------------------|-------------------|--|-------------------|-------------------------|--|
| Facility ID: <u>449924</u>    | Type: <u>WELL</u> | API Number: <u>001-10009</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449927</u>    | Type: <u>WELL</u> | API Number: <u>001-10011</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449928</u>    | Type: <u>WELL</u> | API Number: <u>001-10012</u>                               | Status: <u>XX</u> | Insp. Status: <u>XX</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449929</u>    | Type: <u>WELL</u> | API Number: <u>001-10013</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449930</u>    | Type: <u>WELL</u> | API Number: <u>001-10014</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449932</u>    | Type: <u>WELL</u> | API Number: <u>001-10016</u>                               | Status: <u>XX</u> | Insp. Status: <u>XX</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449933</u>    | Type: <u>WELL</u> | API Number: <u>001-10017</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449934</u>    | Type: <u>WELL</u> | API Number: <u>001-10018</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449935</u>    | Type: <u>WELL</u> | API Number: <u>001-10019</u>                               | Status: <u>XX</u> | Insp. Status: <u>XX</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449936</u>    | Type: <u>WELL</u> | API Number: <u>001-10020</u>                               | Status: <u>PR</u> | Insp. Status: <u>PR</u> |  |
|                               |                   |  |                   |                         |  |
| Producing Well                |                   |  |                   |                         |  |
| Comment: <u>PR</u>            |                   |  |                   |                         |  |
| Corrective Action:            |                   |  |                   | Date:                   |  |
|                               |                   |  |                   |                         |  |
| BradenHead                    |                   |  |                   |                         |  |
| Date of Last Brhd Test: _____ |                   | Annual Brhd Completed? <u>#Error</u>                       |                   |                         |  |
| Last Brhd Test Results        |                   | Initial Surf Csg Pressure: _____                           |                   | Fluid Type: _____       |  |
|                               |                   | End Surf Csg Pressure: _____                               |                   |                         |  |
| Comment:                      |                   | <div style="border: 1px solid black; height: 20px;"></div> |                   |                         |  |
| Corrective Action:            |                   | <div style="border: 1px solid black; height: 20px;"></div> |                   | Date:                   |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449937</u>    | Type: <u>WELL</u> | API Number: <u>001-10021</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449938</u>    | Type: <u>WELL</u> | API Number: <u>001-10022</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449940</u>    | Type: <u>WELL</u> | API Number: <u>001-10024</u>                               | Status: <u>XX</u> | Insp. Status: <u>XX</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449942</u>    | Type: <u>WELL</u> | API Number: <u>001-10026</u>                               | Status: <u>DG</u> | Insp. Status: <u>DG</u> |  |
|                               |                   |  |                   |                         |  |
| Facility ID: <u>449943</u>    | Type: <u>WELL</u> | API Number: <u>001-10027</u>                               | Status: <u>PR</u> | Insp. Status: <u>PR</u> |  |
|                               |                   |  |                   |                         |  |

|                       |           |       |  |
|-----------------------|-----------|-------|--|
| <b>Producing Well</b> |           |       |  |
| Comment:              | <b>PR</b> |       |  |
| Corrective Action:    |           | Date: |  |

|                               |                                  |  |             |
|-------------------------------|----------------------------------|--|-------------|
| <b>BradenHead</b>             |                                  |  |             |
| Date of Last Brhd Test: _____ |                                  | Annual Brhd Completed? <u>  #Error  </u> |             |
| Last Brhd Test Results        | Initial Surf Csg Pressure: _____ | Fluid Type: _____                        |             |
|                               | End Surf Csg Pressure: _____     |  |             |
| Comment:                      | <div></div>                      |  | _____       |
| Corrective Action:            | <div></div>                      |  | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          | Pass            | Tracking Pad            | Pass                  |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <a href="#">Routine inspection. 7 wells appear to have surface casing drilled. XX wells show now evidence of being drilled.</a> | silverr | 01/07/2021 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 693504145    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323944">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5323944</a> |