

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/20/2021

Submitted Date:

01/20/2021

Document Number:

699303294

FIELD INSPECTION FORM

Loc ID 318683	Inspector Name: Revas, Robbie	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 22 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 10459 Name of Operator: EXTRACTION OIL & GAS INC Address: 370 17TH STREET SUITE 5200 City: DENVER State: CO Zip: 80202				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451251	WELL	PR	11/22/2017	OW	123-45044	Leonard 9C	PR
451252	WELL	PR	11/17/2017	OW	123-45045	Leonard 2N	PR
451253	WELL	PR	11/20/2017	OW	123-45046	Leonard 4N	PR
451254	WELL	PR	11/21/2017	OW	123-45047	Leonard 6N	PR
451255	WELL	PR	11/01/2017	OW	123-45048	Leonard 5C	PR
451256	WELL	PR	11/17/2017	OW	123-45049	Leonard 3N	PR
451257	WELL	PR	12/25/2017	OW	123-45050	Leonard 10N	PR
451259	WELL	PR	11/20/2017	OW	123-45052	Leonard 7N	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate x 8		
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:	Ag fence, tumble weeds need to be addressed in and around Ag fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	pump house with 2 electric pumps		
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 20		
Comment:	automation		
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates current calibration		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 20		
Comment:	electric panels and transformers		
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 3		
Comment:			
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	all appear to be plumbed to surface		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLs	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
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	<100 BBLs	PBV CONCRETE		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition						
Other (Content)						
Other (Capacity)	60 bbl					
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	
OTHER	1	400 BBLs	STEEL AST		,	
Comment: maintenance tank						
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	
PRODUCED WATER	2	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
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Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: shares containment with crude tanks					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	<100 BBLs	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	60 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: shares containment with crude 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:

Wells Served By Facilities Above

API Number
123-45044
123-45052
123-45046
123-45049
123-45050
123-45047
123-45045

AirsID

API Number	AirsID
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123-45048

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 451251 Type: WELL API Number: 123-45044 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: _____ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment:

Corrective Action:

Date:

Facility ID: 451252 Type: WELL API Number: 123-45045 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: _____ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment:

Corrective Action:

Date:

Facility ID: 451253 Type: WELL API Number: 123-45046 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: _____ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment:

Corrective Action:

Date:

Facility ID: 451254 Type: WELL API Number: 123-45047 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error _____

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 451255 Type: WELL API Number: 123-45048 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error _____

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 451256 Type: WELL API Number: 123-45049 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error _____

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 451257 Type: WELL API Number: 123-45050 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error _____

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 451259 Type: WELL API Number: 123-45052 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: Fluid Type:

End Surf Csg Pressure:

Comment:

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			

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 1/20/2021 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Extraction Oil & Gas Inc. location:</p> <p style="text-align: right;">Leonard 21-I at Location</p> <p>#318683 in Weld County Colorado. PR at the time of inspection.</p> <p>While there, I observed a Multi-well pad and tank battery.</p> <p>During this inspection no compliance issues were observed:</p> <p>See attached photos.</p> <p>Location: dry, Weather: clear.</p> <p>No follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	revasr	01/20/2021

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

Document Num	Description	URL
699303295	well pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334207
699303296	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334208