

**FORM
INSP**

Rev
X/20

**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:

08/05/2021

Submitted Date:

08/05/2021

Document Number:

697004290

FIELD INSPECTION FORM

Loc ID 452694 Inspector Name: Peterson, Tom 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 5200
City: DENVER State: CO Zip: 80202

Findings:

32 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
		COGCCInspections@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452696	WELL	PR	04/01/2021	OW	123-45702	Trott 7W-10-12N	PR
452701	WELL	WO	04/24/2018	OW	123-45707	Trott 7W-20-16N	WO
452704	WELL	PR	10/19/2018	OW	123-45709	Trott 8E-10-3N	PR
452705	WELL	PR	05/01/2021	OW	123-45710	Trott 7W-10-10C	PR
452707	WELL	PR	10/19/2018	OW	123-45712	Trott 8E-10-11N	PR
452709	WELL	PR	10/19/2018	OW	123-45714	Trott 8E-10-5N	PR
452711	WELL	PR	10/19/2018	OW	123-45716	TROTT 8E-10-1N	PR
452713	WELL	PR	10/19/2018	OW	123-45718	Trott 17E-20-19N	PR
452714	WELL	PR	10/19/2018	OW	123-45719	Berthoud Farms 8E-10-7N	PR
452715	WELL	PR	10/19/2018	OW	123-45720	BERTHOUD FARMS 8E-10-5N	PR
452716	WELL	PR	05/01/2021	OW	123-45721	Trott 7W-10-2C	PR
452718	WELL	PR	10/19/2018	OW	123-45723	Trott 8E-10-9N	PR
452719	WELL	PR	10/19/2018	OW	123-45724	BERTHOUD FARMS 8E-10-11C	PR
452720	WELL	PR	10/19/2018	OW	123-45725	Trott 7W-10-4N	PR
452723	WELL	PR	10/19/2018	OW	123-45728	Trott 8E-10-17N	PR
452727	WELL	PR	10/19/2018	OW	123-45731	Trott 8E-10-7C	PR
452728	WELL	PR	10/19/2018	OW	123-45732	Berthoud Farms 8E-10-9N	PR
452729	WELL	PR	05/01/2021	OW	123-45733	Trott 7W-10-8N	PR
453067	WELL	PR	10/19/2018	OW	123-45898	Berthoud Farms 8E-10-1N	PR
453068	WELL	PR	10/19/2018	OW	123-45899	BERTHOUD FARMS 8E-10-3C	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 20		
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:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	#		
Comment:	Fire extinguisher inspection tags are current.		
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Plunger Lift	# 19		

Comment:			
Corrective Action:			Date:
Type: VRU	# 2		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 19		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Gas Meter Run	# 5		
Comment:	Calibration card is current		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 2		
Comment:	Natural gas engines on compressors		
Corrective Action:			Date:
Type: VRT	# 2		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, methanol and chemical systems in secondary containment, lube oil and chemical storage in secondary containment with wildlife netting, electrical equipment, supplied air compressor, ECD scrubbers		
Corrective Action:			Date:
Type: Flow Line	# 20		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		

Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
Comment:		Date:	
Corrective Action:		Date:	
Type: Prime Mover	# 4		
Comment:	Electric motors on VRU's and LACT	Date:	
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 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
CONDENSATE	2	<50 BBLs	BV CONCRETE		,
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:

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	8	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 452696 Type: WELL API Number: 123-45702 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 452701 Type: WELL API Number: 123-45707 Status: WO Insp. Status: WO

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____
 Comment: Form 21 #402370832 on file
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 05/20/2021 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 20 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 452704 Type: WELL API Number: 123-45709 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: -2 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 452705 Type: WELL API Number: 123-45710 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead	
Date of Last Brhd Test: <u>01/18/2021</u>	Annual Brhd Completed? <u>Yes</u>
Last Brhd Test Results Initial Surf Csg Pressure: <u>26</u>	Fluid Type: _____
End Surf Csg Pressure: <u>0</u>	
Comment: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____

Facility ID: 452707 Type: WELL API Number: 123-45712 Status: PR Insp. Status: PR

Producing Well	
Comment: <u>PR</u>	
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: <input style="width: 100px; height: 20px;" type="text"/>

BradenHead	
Date of Last Brhd Test: <u>01/18/2021</u>	Annual Brhd Completed? <u>Yes</u>
Last Brhd Test Results Initial Surf Csg Pressure: <u>-2</u>	Fluid Type: _____
End Surf Csg Pressure: <u>0</u>	
Comment: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____

Facility ID: 452709 Type: WELL API Number: 123-45714 Status: PR Insp. Status: PR

Producing Well	
Comment: <u>PR</u>	
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: <input style="width: 100px; height: 20px;" type="text"/>

BradenHead	
Date of Last Brhd Test: <u>01/18/2021</u>	Annual Brhd Completed? <u>Yes</u>
Last Brhd Test Results Initial Surf Csg Pressure: <u>4</u>	Fluid Type: _____
End Surf Csg Pressure: <u>0</u>	
Comment: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____

Facility ID: 452711 Type: WELL API Number: 123-45716 Status: PR Insp. Status: PR

Producing Well	
Comment: <u>PR</u>	
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: <input style="width: 100px; height: 20px;" type="text"/>

BradenHead	
Date of Last Brhd Test: <u>01/18/2021</u>	Annual Brhd Completed? <u>Yes</u>
Last Brhd Test Results Initial Surf Csg Pressure: <u>10</u>	Fluid Type: _____
End Surf Csg Pressure: <u>0</u>	
Comment: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____
Corrective Action: <input style="width: 500px; height: 20px;" type="text"/>	Date: _____

Facility ID: 452713 Type: WELL API Number: 123-45718 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 9 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 452714 Type: WELL API Number: 123-45719 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -4 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 452715 Type: WELL API Number: 123-45720 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 452716 Type: WELL API Number: 123-45721 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -3 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 452718 Type: WELL API Number: 123-45723 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 4 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 452719 Type: WELL API Number: 123-45724 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 2 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 452720 Type: WELL API Number: 123-45725 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 4 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 452723 Type: WELL API Number: 123-45728 Status: PR Insp. Status: PR

Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 5 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 452727 Type: WELL API Number: 123-45731 Status: PR Insp. Status: PR

Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 15 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 452728 Type: WELL API Number: 123-45732 Status: PR Insp. Status: PR

Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 452729 Type: WELL API Number: 123-45733 Status: PR Insp. Status: PR

Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 5 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 453067 Type: WELL API Number: 123-45898 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -1 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 453068 Type: WELL API Number: 123-45899 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 11 Fluid Type: _____

End Surf Csg Pressure: 0

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	Self Inspection	Pass	
Berms	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
697004291	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499389