

**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: _____

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

Status Summary:

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

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@extracti onog.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:

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

Inspected Facilities

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

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/18/2021 Annual Brhd Completed? YesLast 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 WellPurpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Form 21 #402370832 on file

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 05/20/2021 Annual Brhd Completed? YesLast 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 WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/18/2021 Annual Brhd Completed? YesLast 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 WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/18/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 26 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 452707 Type: WELL API Number: 123-45712 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 01/18/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -2 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 452709 Type: WELL API Number: 123-45714 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 01/18/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 4 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 452711 Type: WELL API Number: 123-45716 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action: _____

Date: _____

BradenHeadDate of Last Brhd Test: 01/18/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 10 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: <u>452713</u>	Type: <u>WELL</u>	API Number: <u>123-45718</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
<u>BradenHead</u>				
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>9</u>	Fluid Type: _____	
		End Surf Csg Pressure: <u>0</u>		
Comment:				
Corrective Action:			Date:	
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
<u>BradenHead</u>				
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:				
Corrective Action:			Date:	
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	
<u>BradenHead</u>				
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>0</u>	Fluid Type: _____	
		End Surf Csg Pressure: <u>0</u>		
Comment:				
Corrective Action:			Date:	
<u>Producing Well</u>				
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: -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
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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: 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
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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: 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
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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: 452729	Type: WELL	API Number: 123-45733	Status: PR	Insp. Status: PR
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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: 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