

**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:

08/13/2021

Submitted Date:

08/13/2021

Document Number:

697004358

**FIELD INSPECTION FORM**
 Loc ID 430441 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; 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:**

26 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
450583	WELL	PR	12/14/2017	OW	123-44810	MLD 9	PR
450585	WELL	PR	12/12/2017	OW	123-44812	MLD 2	PR
450586	WELL	PR	01/01/2018	OW	123-44813	MLD 3	PR
450588	WELL	PR	12/12/2017	OW	123-44815	MLD 4	PR
450589	WELL	PR	12/01/2017	OW	123-44816	MLD 11	PR
450590	WELL	PR	12/14/2017	OW	123-44817	MLD 10	PR
450591	WELL	PR	12/14/2017	OW	123-44818	MLD 8	PR
450594	WELL	PR	12/13/2017	OW	123-44821	MLD 5	PR
450595	WELL	PR	12/01/2017	OW	123-44822	MLD 7	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 9		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
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:	Panel		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Chainlink with tree screening		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Soundwalls at compressor		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gathering Line	# 1		

Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 3		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	Calibration card is current		
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Automation arrays, solar arrays, ECD scrubbers, methanol and chemical systems in secondary containment, electrical systems, genset, lube oil storage in secondary containment with wildlife netting		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Natural gas engines on compressor and genset		
Corrective Action:		Date:	
Type: Prime Mover	# 3		
Comment:	Electric motors on LACT and VRU		
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:	Pilots are on		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 13			
Comment:			Date:	
Corrective Action:			Date:	
Type: Flow Line	# 9			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	#			
Comment:	Fire extinguisher inspection tags are current		Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		,
Comment:	Maintenance tank is anchored.				
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
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
PRODUCED WATER	2	400 BBLs	STEEL AST		,
Comment:		Produced water tanks are anchored.			
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:		Crude oil tanks are anchored.			
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:	
<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<b><u>Flaring:</u></b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 450583 Type: WELL API Number: 123-44810 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 01/20/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 50 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 450585 Type: WELL API Number: 123-44812 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 01/20/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 9 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 450586 Type: WELL API Number: 123-44813 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 01/20/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 24 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 450588 Type: WELL API Number: 123-44815 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 01/20/2021 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: 450589 Type: WELL API Number: 123-44816 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 01/20/2021 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: 450590 Type: WELL API Number: 123-44817 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 01/20/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 45 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 450591 Type: WELL API Number: 123-44818 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 01/20/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 27 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:



Facility ID:	450594	Type:	WELL	API Number:	123-44821	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 01/20/2021 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:	450595	Type:	WELL	API Number:	123-44822	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 01/20/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 31 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	Tracking Pad	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
697004363	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5506159">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5506159</a>