

**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:

11/03/2021

Submitted Date:

11/03/2021

Document Number:

679604266**FIELD INSPECTION FORM**
 Loc ID 430411 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5200City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**8 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 onog.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
430411	LOCATION	AC	05/01/2021		-	Varra 5-I Pad	AC
438461	WELL	PR	04/01/2021	OW	123-39982	Varra 2	PR
438462	WELL	PR	05/01/2021	OW	123-39983	Varra 4	PR
438463	WELL	PR	06/01/2020	OW	123-39984	Varra 3	PR
438464	WELL	PR	06/01/2017	OW	123-39985	Varra 5	PR
438465	WELL	PR	05/01/2021	OW	123-39986	Varra 9	PR
438466	WELL	PR	06/01/2017	OW	123-39987	Varra 7	PR
438467	WELL	PR	06/01/2017	OW	123-39988	Varra 8	PR
438468	WELL	PR	06/01/2017	OW	123-39989	Varra 6	PR
438469	WELL	PR	06/01/2020	OW	123-39990	Varra 10	PR
438470	WELL	PR	06/01/2017	OW	123-39991	Varra 11	PR
438471	WELL	PR	06/01/2017	OW	123-39992	Varra 12	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
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: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 11		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:		Date:	
Corrective Action:		Date:	
Type: Plunger Lift	# 11		
Comment:		Date:	
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with ither tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	<50 BBLS	BV CONCRETE		,	
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	
CRUDE OIL	14	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: 430411	Type: LOCATION	API Number: -	Status: AC	Insp. Status: AC
Facility ID: 438461	Type: WELL	API Number: 123-39982	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438462	Type: WELL	API Number: 123-39983	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438463	Type: WELL	API Number: 123-39984	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438464	Type: WELL	API Number: 123-39985	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438465	Type: WELL	API Number: 123-39986	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438466	Type: WELL	API Number: 123-39987	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438467	Type: WELL	API Number: 123-39988	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:
Facility ID: 438468	Type: WELL	API Number: 123-39989	Status: PR	Insp. Status: PR

<b><u>Producing Well</u></b>			
Comment:			
Corrective Action:			Date: <input type="text"/>
Facility ID: <u>438469</u> Type: <u>WELL</u> API Number: <u>123-39990</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:			
Corrective Action:			Date: <input type="text"/>
Facility ID: <u>438470</u> Type: <u>WELL</u> API Number: <u>123-39991</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:			
Corrective Action:			Date: <input type="text"/>
Facility ID: <u>438471</u> Type: <u>WELL</u> API Number: <u>123-39992</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<b><u>Producing Well</u></b>			
Comment:			
Corrective Action:			Date: <input type="text"/>

**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		Gravel				

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

Comment	User	Date
Routine inspection. No corrective actions were observed at the time of inspection. **Weather Conditions: sunny, wet ground	santistb	11/03/2021

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

Document Num	Description	URL
679604267	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5571404">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5571404</a>