

**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:

11/16/2021

Submitted Date:

11/16/2021

Document Number:

693505880

FIELD INSPECTION FORM

Loc ID 319790 Inspector Name: Silver, Randy 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:

- 9 Number of Comments
- 3 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	All Inspectors

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201389	WELL	SI	07/01/2018	GW	001-06792	CARLSON 1	SI

General Comment:

(This area is currently blank for general comments.)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	TRASH		
Comment:	Trash on well site blocking movement and equipment.		
Corrective Action:	Comply with rule 606	Date:	12/16/2021
Type	OTHER		
Comment:	Riser not LOTO		
Corrective Action:	Comply with rule 606	Date:	12/16/2021
Type	OTHER		
Comment:	Stained soil around and under crude oil tank		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	12/16/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Chain linke		
Corrective Action:		Date:	

Equipment:

Type:		#		corrective date
Bradenhead		# 1		
Comment:				
Corrective Action:			Date:	
Bird Protectors		# 1		
Comment:				
Corrective Action:			Date:	
Plunger Lift		# 1		
Comment:				
Corrective Action:			Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					
					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	25bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					
					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	18	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		39.912620,-104.735806
Comment:					
Corrective Action:					
					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	150bbl	

Other (Type) _____	
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Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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: 201389 Type: WELL API Number: 001-06792 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 06/23/2021 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday November 16, 2021 at approximately 10:24AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Carlson #1 Operator: Extraction API#: 001-06792 County: Adams While there, I observed a SI well site and production facility. During this inspection the following possible compliance issues were observed: Riser: Rule 606 Corrective action date of 12-16-21 see photo Stained soil: rule 905 e Corrective action date of 12-16-21 see photo Trash: Rule 606 corrective action date of 12-16-21 see photos Weather conditions: Cloudy and windy A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	11/16/2021

Attached Documents

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

Document Num	Description	URL
402872298	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5582307
693505881	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5582298