

**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:

09/21/2022

Submitted Date:

09/21/2022

Document Number:

697006468

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
,		Inspections@civiresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452696	WELL	PR	07/01/2022	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	03/01/2022	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	05/01/2022	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	03/01/2022	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	05/01/2022	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	05/01/2022	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	05/01/2022	OW	123-45732	Berthoud Farms 8E-10-9N	PR
452729	WELL	PR	03/01/2022	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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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:	Panel		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sound walls at compressors		
Corrective Action:		Date:	

Equipment:			corrective date
Type: VRT	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 19		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 19		
Comment:			
Corrective Action:			Date:
Type: VRU	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:	Pilots are on		
Corrective Action:			Date:
Type: Gathering Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar arrays, supplied air compressor, methanol and chemical systems in secondary containment, bulk lube oil storage in secondary containment with wildlife netting, electrical systems		
Corrective Action:			Date:
Type: Prime Mover	# 2		
Comment:	Natural gas engines on compressors		
Corrective Action:			Date:
Type: Prime Mover	# 4		
Comment:	Electric motors on LACT and VRU's		
Corrective Action:			Date:
Type: Bird Protectors	# 20		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 19		
Comment:	Bradenhead valves are exposed at surface.	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Calibration cards are current.	Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 19		
Comment:		Date:	
Corrective Action:		Date:	

Tanks and Berms:

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:

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

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 01/28/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 6 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

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 05/20/2021 Annual Brhd Completed? NoLast 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: 01/28/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 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:

<u>BradenHead</u>			
Date of Last Brhd Test:	<u>01/28/2022</u>	Annual Brhd Completed?	<u>Yes</u>
Last Brhd Test Results	Initial Surf Csg Pressure: <u>19</u>	Fluid Type:	<u></u>
	End Surf Csg Pressure: <u>0</u>		
Comment:	<u></u>		
Corrective Action:	<u></u>	Date:	<u></u>

Facility ID:	<u>452707</u>	Type:	<u>WELL</u>	API Number:	<u>123-45712</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
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<u>Producing Well</u>			
Comment:	<u>PR</u>		
Corrective Action:	<u></u>	Date:	<u></u>

<u>BradenHead</u>			
Date of Last Brhd Test:	<u>01/28/2022</u>	Annual Brhd Completed?	<u>Yes</u>
Last Brhd Test Results	Initial Surf Csg Pressure: <u>0</u>	Fluid Type:	<u></u>
	End Surf Csg Pressure: <u>0</u>		
Comment:	<u></u>		
Corrective Action:	<u></u>	Date:	<u></u>

Facility ID:	<u>452709</u>	Type:	<u>WELL</u>	API Number:	<u>123-45714</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
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<u>Producing Well</u>			
Comment:	<u>PR</u>		
Corrective Action:	<u></u>	Date:	<u></u>

<u>BradenHead</u>			
Date of Last Brhd Test:	<u>01/28/2022</u>	Annual Brhd Completed?	<u>Yes</u>
Last Brhd Test Results	Initial Surf Csg Pressure: <u>1</u>	Fluid Type:	<u></u>
	End Surf Csg Pressure: <u>0</u>		
Comment:	<u></u>		
Corrective Action:	<u></u>	Date:	<u></u>

Facility ID:	<u>452711</u>	Type:	<u>WELL</u>	API Number:	<u>123-45716</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
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<u>Producing Well</u>			
Comment:	<u>PR</u>		
Corrective Action:	<u></u>	Date:	<u></u>

<u>BradenHead</u>			
Date of Last Brhd Test:	<u>01/28/2022</u>	Annual Brhd Completed?	<u>Yes</u>
Last Brhd Test Results	Initial Surf Csg Pressure: <u>6</u>	Fluid Type:	<u></u>
	End Surf Csg Pressure: <u>0</u>		
Comment:	<u></u>		
Corrective Action:	<u></u>	Date:	<u></u>

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>01/28/2022</u>		Annual Brhd Completed? <u>Yes</u>		
Last Brhd Test Results	Initial Surf Csg Pressure: <u>6</u>	Fluid Type: _____		
	End Surf Csg Pressure: <u>0</u>			
Comment: _____				
Corrective Action: _____			Date:	
Facility ID: <u>452714</u>	Type: <u>WELL</u>	API Number: <u>123-45719</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>01/28/2022</u>		Annual Brhd Completed? <u>Yes</u>		
Last Brhd Test Results	Initial Surf Csg Pressure: <u>6</u>	Fluid Type: _____		
	End Surf Csg Pressure: <u>0</u>			
Comment: _____				
Corrective Action: _____			Date:	
Facility ID: <u>452715</u>	Type: <u>WELL</u>	API Number: <u>123-45720</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>01/28/2022</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:	
Facility ID: <u>452716</u>	Type: <u>WELL</u>	API Number: <u>123-45721</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>PR</u>				
Corrective Action:			Date:	

BradenHead

Date of Last Brhd Test: 01/28/2022 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: 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: 01/28/2022 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: 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: 01/28/2022 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: 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: 01/28/2022 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: 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: 01/28/2022 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: 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: 01/28/2022 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: 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: 01/28/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 6 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: 01/28/2022 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: 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: 01/28/2022 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: 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: 01/28/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 6 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	

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
697006469	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5866192