

**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:

07/13/2023

Submitted Date:

07/13/2023

Document Number:

697007726

**FIELD INSPECTION FORM**

Loc ID 451799	Inspector Name: Peterson, Tom	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 10459 Name of Operator: EXTRACTION OIL & GAS INC Address: 370 17TH STREET SUITE 5200 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 14 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
451800	WELL	AP	09/22/2021	LO	123-45242	WALT EAST 16E-20-06N	ND
451801	WELL	PR	06/01/2022	OW	123-45243	WALT 16E-20-9C	PR
451802	WELL	AP	09/22/2021	LO	123-45244	WALT EAST 16E-20-02N	ND
451803	WELL	PR	05/26/2022	OW	123-45245	WALT WEST 17W-20-02	PR
451810	WELL	PR	05/26/2022	OW	123-45252	WALT WEST 17W-20-04	PR
451811	WELL	AP	09/22/2021	LO	123-45253	WALT EAST 16E-20-03N	ND
464059	SPILL OR RELEASE	CL	04/24/2019		-	Walt /17-E	ND
477042	WELL	AP	09/22/2021	LO	123-51089	WALT EAST 16E-20-05N	ND
477043	WELL	PR	05/26/2022	OW	123-51090	WALT WEST 17W-20-03	PR
477044	WELL	EP	06/24/2022	LO	123-51091	WALT WEST 17W-20-06N	ND
477045	WELL	EP	06/24/2022	LO	123-51092	WALT WEST 17W-20-05N	ND
477046	WELL	EP	06/24/2022	LO	123-51093	WALT WEST 17W-20-07N	ND
477047	WELL	PR	05/26/2022	OW	123-51094	WALT EAST 16E-20-01	PR
477048	WELL	AP	09/22/2021	LO	123-51095	WALT EAST 16E-20-04N	ND

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 5		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
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:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	Calibration card is current		
Corrective Action:		Date:	
Type: Prime Mover	# 5		
Comment:	Electric motors on compressors, LACT and VRU		
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:			
Corrective Action:			Date:
Type: Flow Line	# 5		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Gathering Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, electrical systems, supplied air compressor, methanol and chemical systems in secondary containment, bulk lube oil storage in secondary containment with wildlife netting, fire extinguishers with current inspection tags		
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:	Pilots are on		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		

Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<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 Sufficent	Base Sufficent	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	<100 BBLS	BV CONCRETE		,
Comment:	60 bbls				
Corrective Action:					Date:

Paint

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: 451800 Type: WELL API Number: 123-45242 Status: AP Insp. Status: ND

Facility ID: 451801 Type: WELL API Number: 123-45243 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 05/10/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 21 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 451802 Type: WELL API Number: 123-45244 Status: AP Insp. Status: ND

Facility ID: 451803 Type: WELL API Number: 123-45245 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 05/10/2023 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: 451810 Type: WELL API Number: 123-45252 Status: PR Insp. Status: PR

**Producing Well**Comment: PR

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 05/10/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 451811 Type: WELL API Number: 123-45253 Status: AP Insp. Status: ND

Facility ID: <u>464059</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>ND</u>
Facility ID: <u>477042</u>	Type: <u>WELL</u>	API Number: <u>123-51089</u>	Status: <u>AP</u>	Insp. Status: <u>ND</u>
Facility ID: <u>477043</u>	Type: <u>WELL</u>	API Number: <u>123-51090</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>PR</u>				
Corrective Action: <u> </u>			Date: <u> </u>	
<b><u>BradenHead</u></b>				
Date of Last Brhd Test: <u>05/10/2023</u>		Annual Brhd Completed? <u>Yes</u>		
Last Brhd Test Results	Initial Surf Csg Pressure: <u>4</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>477044</u>	Type: <u>WELL</u>	API Number: <u>123-51091</u>	Status: <u>EP</u>	Insp. Status: <u>ND</u>
Facility ID: <u>477045</u>	Type: <u>WELL</u>	API Number: <u>123-51092</u>	Status: <u>EP</u>	Insp. Status: <u>ND</u>
Facility ID: <u>477046</u>	Type: <u>WELL</u>	API Number: <u>123-51093</u>	Status: <u>EP</u>	Insp. Status: <u>ND</u>
Facility ID: <u>477047</u>	Type: <u>WELL</u>	API Number: <u>123-51094</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>PR</u>				
Corrective Action: <u> </u>			Date: <u> </u>	
<b><u>BradenHead</u></b>				
Date of Last Brhd Test: <u>05/10/2023</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>477048</u>	Type: <u>WELL</u>	API Number: <u>123-51095</u>	Status: <u>AP</u>	Insp. Status: <u>ND</u>

**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
697007727	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6180492">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6180492</a>