



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:
09/26/2024
Submitted Date:
09/26/2024
Document Number:
697010172

Loc ID
430441

Inspector Name:
Peterson, Tom

On-Site Inspection ☐

2A Doc Num: _____

Operator Information:
ECMC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 555 17TH STREET SUITE 3700
City: DENVER State: CO Zip: 80202

Status Summary:
☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☒ NO FOLLOW UP INSPECTION REQUIRED
Findings:
24 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
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	03/01/2022	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	01/01/2024	OW	123-44822	MLD 7	PR

General Comment:

This is a routine audit. Any corrective actions from previous audits that have not been addressed are still applicable. There were no operator personnel on location at the time of this field audit.

Date Run: 9/26/2024 Doc [#697010172]

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Location				
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	x 9			
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Methanol systems			
Corrective Action:				Date:
Type	OTHER			
Comment:	Lease road entrance			
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Privacy chain link			
Corrective Action:				Date:
Type	OTHER			
Comment:	Soundwalls at the compressor			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Panel			
Corrective Action:				Date:
Equipment:				
Type: Plunger Lift	# 9			corrective date

Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Flow Line	# 9		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, methanol systems in secondary containment, bulk lube oil storage in secondary containment with wildlife protections, electrical systems, ECD scrubbers, genset, supplied air system		
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Natural gas engines on compressor and genset		
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 4		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 4		
Comment:	Electric motors on LACT and VRU.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Calibration cards are current		
Corrective Action:		Date:	
Type: Emission Control Device	# 4		

Comment: Pilots are on		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 9	
Comment:		Date:
Corrective Action:		Date:
Type: Gathering Line	# 1	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment: Maintenance tank					
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
PRODUCED WATER	2	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:	
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:	

Flaring:

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: 01/20/2024 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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: 01/19/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 2 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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: 01/19/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 18 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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: 01/20/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 19	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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: 01/19/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 0	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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: 01/20/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 26	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Pass					
Drains	Pass					
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	
Ditches	Pass	Tracking Pad	Pass			

Comment:

Corrective Action:

Date:

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697010173	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6723194