

**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:

11/06/2024

Submitted Date:

11/06/2024

Document Number:

697010374

FIELD INSPECTION FORM

Loc ID 451799 Inspector Name: Peterson, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

17 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
451801	WELL	PR	06/01/2022	OW	123-45243	WALT 16E-20-9C	PR
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
477043	WELL	PR	05/26/2022	OW	123-51090	WALT WEST 17W-20-03	PR
477047	WELL	PR	05/26/2022	OW	123-51094	WALT EAST 16E-20-01	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.

Location

Overall Good:

Signs/Marker:			
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	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 5		
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:	

Equipment:			corrective date
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:	Install wildlife screens or close air inlets to prevent accesss on large ECD, see attached photos.		
Corrective Action:		Date:	
Type: VRT	# 1		

Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:	Calibration cards are current.		
Corrective Action:			Date:
Type: Compressor	# 2		
Comment:			
Corrective Action:			Date:
Type: Gathering Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, methanol and chemical systems in secondary containment, bulk lube oil storage in secondary containment with wildlife protection, electrical systems, ECD scrubbers		
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Prime Mover	# 8		
Comment:	Electric motors on compressors, LACT and VRU		
Corrective Action:		Date:	

Tanks and Berms:

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	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 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:
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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
CRUDE OIL	8	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

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: 05/12/2024 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 20 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: 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: 05/12/2024 Annual Brhd Completed? _____
 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: 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: 05/12/2024 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: 477043 Type: WELL API Number: 123-51090 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 05/12/2024 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: 477047 Type: WELL API Number: 123-51094 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 05/12/2024 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

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

ECMC Comments

Comment	User	Date
Install wildlife screens or close air inlets to prevent access on large ECD, see attached photos.	petersont	11/06/2024

Attached Documents

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

Document Num	Description	URL
697010375	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6776145