

**FORM  
INSP**Rev  
X/15**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:

04/06/2020

Submitted Date:

04/06/2020

Document Number:

697000951

**FIELD INSPECTION FORM**

Loc ID 440793	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 checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input 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 5300 City: DENVER State: CO Zip: 80202				<b>Findings:</b> 27 Number of Comments 3 Number of Corrective Actions <input checked="" 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
,		COGCCInspections@extracti onog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440784	WELL	PR	02/01/2018	OW	069-06456	JOHNSONS CORNER 12-C	PR
440785	WELL	PR	02/01/2018	OW	069-06457	JOHNSONS CORNER EAST 3-N	PR
440786	WELL	PR	02/01/2018	OW	069-06458	JOHNSONS CORNER 11-N	PR
440787	WELL	PR	02/01/2018	OW	069-06459	JOHNSONS CORNER EAST 6-N	PR
440788	WELL	PR	02/26/2018	OW	069-06460	Johnsons Corner 2N	PR
440789	WELL	PR	02/01/2018	OW	069-06461	JOHNSONS CORNER 5-N	PR
440790	WELL	PR	02/01/2018	OW	069-06462	JOHNSONS CORNER 8-N	PR
440791	WELL	PR	02/01/2018	OW	069-06463	JOHNSONS CORNER EAST 4-N	PR
440792	WELL	PR	02/10/2018	OW	069-06464	JOHNSONS CORNER 13-N	PR
440794	WELL	PR	02/01/2018	OW	069-06465	JOHNSONS CORNER EAST 1-N	PR
440795	WELL	PR	02/16/2018	OW	069-06466	Johnsons Corner 6C	PR
440796	WELL	PR	02/01/2018	OW	069-06467	JOHNSONS CORNER EAST 2-C	PR
440797	WELL	PR	02/01/2018	OW	069-06468	JOHNSONS CORNER EAST 5-C	PR

**General Comment:**

## Location

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	North crude oil tanks contents/capacity placards, north produced water tank contents/capacity placards have faded and are illegible. Maintenance tank lacks NFPA placard. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/08/2020
Type	CONTAINERS		
Comment:	Chemical systems		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 13		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Pine trees on west edge of location have died. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	05/08/2020

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:	
Type	OTHER		
Comment:	Pipe fencing around equipment.		
Corrective Action:		Date:	

**Equipment:**

Type: Pig Station	# 7		corrective date
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Lube oil storage in containment at compressor, wildlife netting has been detached from containment. See attached photo.		
Corrective Action:	Install or repair wildlife protection equipment	Date:	05/08/2020
Type: Prime Mover	# 7		
Comment:	Electric motors on LACT and VRU's		
Corrective Action:		Date:	
Type: LACT	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas engine on compressor		
Corrective Action:		Date:	
Type: VRU	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 13		
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Automation arrays, electrical systems, chemical systems, ECD scrubbers, solar arrays, lube oil in containment		
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:			

Corrective Action:		Date:	
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 17		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLS	BV CONCRETE		40.348560,-104.963000
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
CRUDE OIL	1	400 BBLS	STEEL AST		40.357270,-104.972340
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	1	<50 BBLS	BV CONCRETE		40.356620,-104.973230
Comment:	At compressor				
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	1	<50 BBLS	BV CONCRETE		40.357080,-104.973070
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	<100 BBLS	BV CONCRETE		40.357010,-104.972300
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		40.357010,-104.972300

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
CRUDE OIL	8	400 BBLS	STEEL AST		40.357010,-104.972300
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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	440784	Type:	WELL	API Number:	069-06456	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440785	Type:	WELL	API Number:	069-06457	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440786	Type:	WELL	API Number:	069-06458	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440787	Type:	WELL	API Number:	069-06459	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440788	Type:	WELL	API Number:	069-06460	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440789	Type:	WELL	API Number:	069-06461	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440790	Type:	WELL	API Number:	069-06462	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	440791	Type:	WELL	API Number:	069-06463	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	PR								
Corrective Action:						Date:			

Facility ID:	440792	Type:	WELL	API Number:	069-06464	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	440794	Type:	WELL	API Number:	069-06465	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	440795	Type:	WELL	API Number:	069-06466	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	440796	Type:	WELL	API Number:	069-06467	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID:	440797	Type:	WELL	API Number:	069-06468	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: PR

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
402363373	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5116375">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5116375</a>
697000952	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5116367">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5116367</a>