

**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:

06/25/2020

Submitted Date:

06/26/2020

Document Number:

694400317**FIELD INSPECTION FORM**Loc ID 449583 Inspector Name: Kraich, Adam On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments1 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
,		COGCCInspections@extracti onog.com	All Inspectors

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
459847	TANK BATTERY	AC	12/13/2018		-	Vetting Facility	AC

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: VRU

2

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

2

Comment: Automation RTU

Corrective Action:

Date:

Type: VRT

2

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

3

Comment:

Corrective Action:

Date:

Type: Emission Control Device

3

Comment:

Corrective Action:

Date:

Type: Other

2

Comment: Lube Oil Containment

Corrective Action: Netting is inadequate- see issues report.

Date: 07/26/2020

Type: Compressor

2

Comment:

Corrective Action:

Date:

Type: Horizontal Separator

1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator	# 11	
Comment:		
Corrective Action:		Date:
Type: LACT	# 1	
Comment:		
Corrective Action:		Date:
Type: FWKO	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS 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:	Shares berms with production tanks and produced water vaults			
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<50 BBLS	CONCRETE SUMP/VAULT		,
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:	Shares berms with produced water and production tanks.			
Corrective Action:				

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:	Shares berms with produced water tanks and vaults			
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 459847 Type: TANK API Number: - Status: AC Insp. Status: AC**Producing Well**Comment: AC

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
Inspection with aerial imagery. See "Annotation report" attachment for inventory and geo data detail. See "Issues report" for corrective action detail. Contact Adam.Kraich@state.co.us for questions or more information regarding aerial inspections.	kraicha	06/26/2020

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402432926	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185875
694400318	Annotation Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185867
694400319	Issues Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185868