

**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:

07/24/2020

Submitted Date:

07/24/2020

Document Number:

697001710**FIELD INSPECTION FORM**
 Loc ID 452637 Inspector Name: Peterson, Tom 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:**6 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	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452636	TANK BATTERY	AC	10/20/2017		-	Elliot USX 31-9, 31-10 Tank Battery	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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	SEPARATOR		
Comment:	<a href="#">Chain link</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Chain link</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	<a href="#">Automation array</a>		
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Calibration card is out dated. See attached photo.		
Corrective Action:	Measure gas per Rule 329.	Date:	10/26/2020

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		,	
Comment:	53 bbls					
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	1	300 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:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
		Date:	

**Flaring:**

Type		
Comment:		
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			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>  On Thursday 7/24/2020 at approximately 10:00 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Oil and Gas Elliot USX 31-9, 31-10 Tank Battery location #452636 in Weld County, Colorado.  While there, I observed that the gas sales meter calibration card was out of date. During this inspection the following possible compliance issues were observed: Rule 329. With a corrective action date of 10/26/2020  A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  This is a summary of the inspection report.</p>	petersont	07/24/2020

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

Document Num	Description	URL
402450700	INSPECTION SUBMITTED	<a href="#">402450700.pdf</a>
402451208	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5206051">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5206051</a>
697001711	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205359">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205359</a>