

**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:

07/28/2020

Submitted Date:

07/28/2020

Document Number:

698701737**FIELD INSPECTION FORM**

Loc ID 443166	Inspector Name: Serna, Abe	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 Findings: 31 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS INC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443161	WELL	PR	10/24/2019	LO	123-42162	MT FED Glenfair 8W-20-20	PR
443162	WELL	PR	03/16/2020	LO	123-42163	MT FED Maplewood 8W-20-7	PR
443164	WELL	PR	03/16/2020	LO	123-42165	MT FED Maplewood 8W-20-8	PR
443165	WELL	PR	03/16/2020	LO	123-42166	MT FED Heath 8W-20-12	PR
443167	WELL	PR	03/16/2020	LO	123-42167	MT FED Maplewood 8W-20-4	PR
443168	WELL	PR	10/24/2019	LO	123-42168	MT FED Glenfair 8W-20-21	PR
443169	WELL	PR	10/24/2019	LO	123-42169	MT FED Glenfair 8W-20-22	PR
443170	WELL	PR	03/16/2020	LO	123-42170	MT FED Maplewood 8W-20-9	PR
443171	WELL	PR	10/24/2019	LO	123-42171	MT FED Glenmere 8W-20-25	PR
443172	WELL	PR	10/24/2019	LO	123-42172	MT FED Glenmere 8W-20-24	PR
443173	WELL	PR	03/16/2020	LO	123-42173	MT FED Heath 8W-20-13	PR
443174	WELL	PR	03/16/2020	LO	123-42174	MT FED Luther 8W-20-2	PR
443175	WELL	PR	03/16/2020	LO	123-42175	MT FED Maplewood 8W-20-11	PR
443177	WELL	PR	10/24/2019	LO	123-42177	MT FED Glenfair 8W-20-16	PR
443178	WELL	PR	10/24/2019	LO	123-42178	MT FED Heath 8W-20-15	PR
443179	WELL	PR	03/16/2020	LO	123-42179	MT FED Luther 8W-20-3	PR
443180	WELL	PR	03/16/2020	LO	123-42180	MT FED Maplewood 8W-20-10	PR
443181	WELL	PR	10/24/2019	LO	123-42181	MT FED Glenfair 8W-20-18	PR

443182	WELL	PR	03/16/2020	LO	123-42182	MT FED Maplewood 8W-20-6	PR
443184	WELL	PR	10/24/2019	LO	123-42184	MT FED Heath 8W-20-14	PR
443185	WELL	PR	03/16/2020	LO	123-42185	MT FED Luther 8W-20-1	PR
443186	WELL	PR	10/24/2019	LO	123-42186	MT FED GLENFAIR 8W-20-19	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Oil tanks are missing content and capacity labels.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/28/2020

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:	Panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 20		
Comment:	Total of 26		
Corrective Action:		Date:	
Type: Plunger Lift	# 20		
Comment:	Total of 22		
Corrective Action:		Date:	
Type: Bradenhead	# 20		
Comment:	Total of 22		
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 20		
Comment:	Total of 22		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	OTHER	BV CONCRETE		,	
Comment: 60 bbl condensate tanks share containment with crude oil tanks						
Corrective Action:					Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	5	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:	443161	Type:	WELL	API Number:	123-42162	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443162	Type:	WELL	API Number:	123-42163	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443164	Type:	WELL	API Number:	123-42165	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443165	Type:	WELL	API Number:	123-42166	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443167	Type:	WELL	API Number:	123-42167	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443168	Type:	WELL	API Number:	123-42168	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443169	Type:	WELL	API Number:	123-42169	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443170	Type:	WELL	API Number:	123-42170	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

Facility ID:	443171	Type:	WELL	API Number:	123-42171	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443172	Type:	WELL	API Number:	123-42172	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443173	Type:	WELL	API Number:	123-42173	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443174	Type:	WELL	API Number:	123-42174	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443175	Type:	WELL	API Number:	123-42175	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443177	Type:	WELL	API Number:	123-42177	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443178	Type:	WELL	API Number:	123-42178	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			
Facility ID:	443179	Type:	WELL	API Number:	123-42179	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	PR								
Corrective Action:						Date:			

Facility ID: 443180	Type: WELL	API Number: 123-42180	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 443181	Type: WELL	API Number: 123-42181	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 443182	Type: WELL	API Number: 123-42182	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 443184	Type: WELL	API Number: 123-42184	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 443185	Type: WELL	API Number: 123-42185	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
Facility ID: 443186	Type: WELL	API Number: 123-42186	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>COGCC Comments</u>				
Comment	User	Date		
COGCC Inspection Report Summary On (7/28/2020) at approximately (12:00 HRS), I, Inspector (Name), Conducted an on-site inspection at (Glenmere #8W-20-25) (Extraction Oil & Gas), at (Location #443166) in (Weld County) Colorado. While there, I observed a (PR Well) During this inspection compliance issue 210.b was observed. A follow up inspection needs to be conducted to comply with COGCC Rule 210.b This is a summary of inspection report.	sernaa	07/28/2020		
<u>Attached Documents</u>				

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

Document Num	Description	URL
402454889	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5212474
698701738	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5212469