

**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:

06/21/2021

Submitted Date:

06/21/2021

Document Number:

699304025

**FIELD INSPECTION FORM**

Loc ID 321253 Inspector Name: Revas, Robbie On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 10459  
Name of Operator: EXTRACTION OIL & GAS INC  
Address: 370 17TH STREET SUITE 5200  
City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**Findings:**

13 Number of Comments  
1 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206525	WELL	SI	05/01/2020	GW	013-06020	LUTZ 1	SI

**General Comment:**

*(This area is intentionally left blank for general comments.)*

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	adequate begining to fade and will need to be relaced in the near future		
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	OTHER		
Comment:	Gas Meter Runs has fabricated square tubing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Ag panel		
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	automation		
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:	appears to be plumbed to surface	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	No Indication of calibration status	Date:	
Corrective Action:	Comply with Rule 430, Display legible meter calibration record in conspicuous location, Provide calibration records or calibrate meter. Proof of calibration may be provided on a Field Inspection Resolution Report (FIRR).	Date:	07/20/2021

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	53 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	shares containmne twith crude tank			
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
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Wells Served By Facilities Above**

API Number
013-06020

**AirsID**

API Number	AirsID
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 206525 Type: WELL API Number: 013-06020 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI since 5-1-2020

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/23/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 37 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: Scout card shows most recent test on 5-19-2021

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 Monday 6/21/2021 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Extraction Oil &amp; Gas Inc. location:</p> <p align="right">Lutz 1 at API #05-013-06020 in Weld County Colorado.</p> <p>While there, I observed a wellsite and tank battery, SI at the time of inspection. During this inspection the following possible compliance issues were observed:                      430 Gas Meter Calibration: No Cards to indicate calibration status, CA date 7-20-2021. See attached photos.                      Location: dry, Weather: clear.                      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 inspection report.</p>	revasr	06/21/2021

**Attached Documents**

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

Document Num	Description	URL
699304026	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5460435">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5460435</a>