

**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:

11/15/2021

Submitted Date:

11/15/2021

Document Number:

679604290

**FIELD INSPECTION FORM**

Loc ID 435083 Inspector Name: Santistevan, Brittani On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 12 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@extractionog.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435181	WELL	PR	06/01/2015	SI	123-38498	DIAMOND VALLEY EAST 5	PR
435182	WELL	PR	06/01/2020	OW	123-38499	DIAMOND VALLEY EAST 4	PR
435183	WELL	PR	06/01/2015	SI	123-38500	DIAMOND VALLEY EAST 3	PR
435290	WELL	PR	06/01/2020	OW	123-38564	DIAMOND VALLEY EAST 11	PR
435291	WELL	SI	01/01/2021	OW	123-38565	DIAMOND VALLEY EAST 1	SI
435292	WELL	PR	08/01/2015	SI	123-38566	DIAMOND VALLEY EAST 2	PR
435293	WELL	PR	06/01/2020	OW	123-38567	DIAMOND VALLEY EAST 7	PR
435294	WELL	PR	06/01/2015	SI	123-38568	DIAMOND VALLEY EAST 6	PR
435729	WELL	PR	06/01/2015	SI	123-38760	DIAMOND VALLEY EAST 9	PR
435730	WELL	PR	06/01/2020	OW	123-38761	DIAMOND VALLEY EAST 10	PR
436581	WELL	PR	06/01/2020	OW	123-39183	DIAMOND VALLEY EAST 8	PR
439097	WELL	PR	06/01/2020	OW	123-40317	DIAMOND VALLEY EAST 13	PR
439098	WELL	PR	06/01/2020	OW	123-40318	DIAMOND VALLEY EAST 12	PR
446638	TANK BATTERY	AC	07/15/2016		-	DIAMOND VALLEY EAST PAD	AC

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:

**Emergency Contact Number:**

Comment:			
Corrective Action:			Date: _____

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at one wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.		Date: <u>11/29/2021</u>

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	iron		
Corrective Action:			Date:

**Equipment:**

Type			corrective date
Compressor	# 2		
Comment:			
Corrective Action:			Date:
Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Bird Protectors	# 20		
Comment:			
Corrective Action:			Date:

Type: Bradenhead	# 13		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 7		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:	anchored		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks .			
Corrective Action:				
				Date:

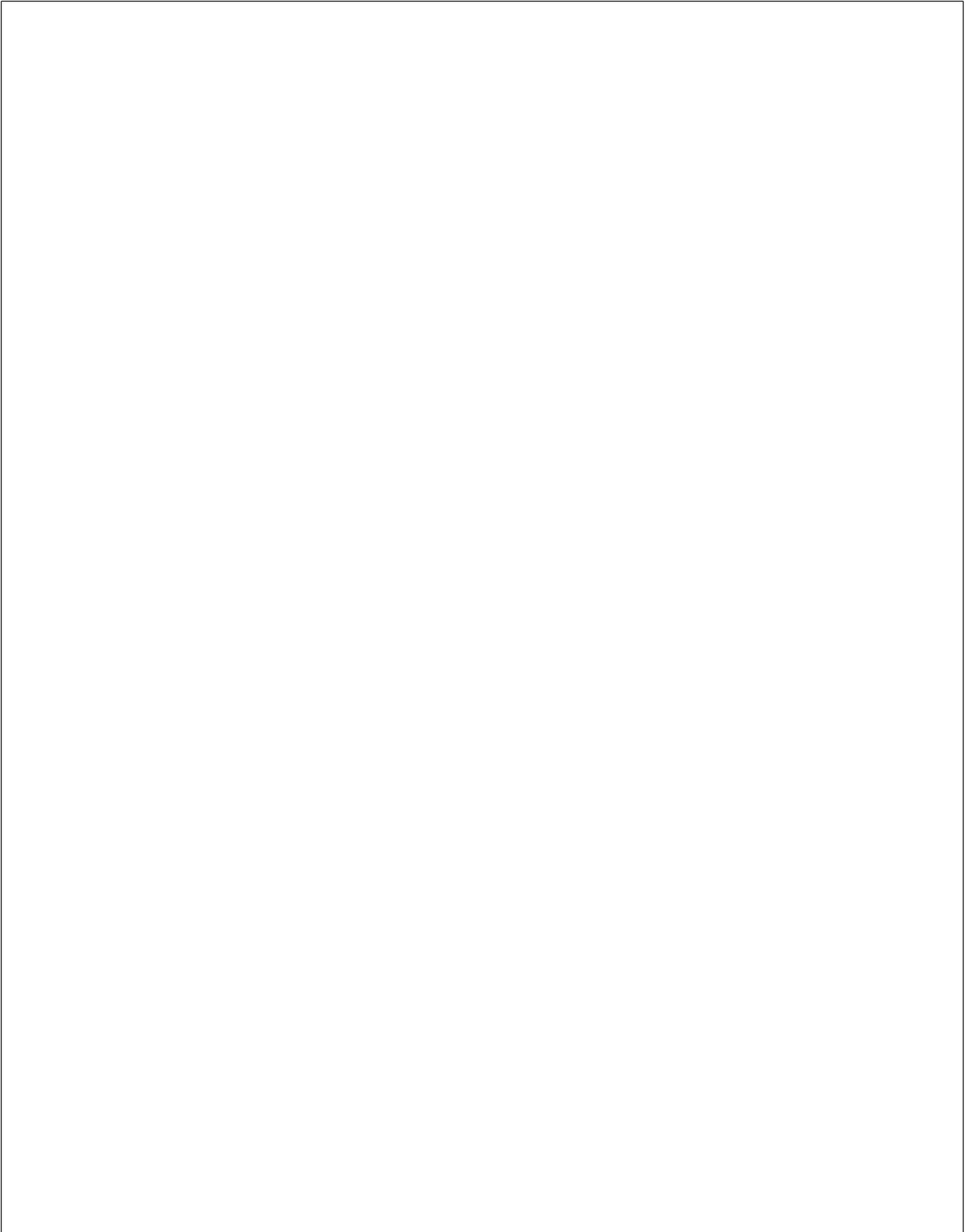
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

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	3	400 BBLs	FIBERGLASS AST		,
Comment:	anchored				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	7	400 BBLs	STEEL AST		,
Comment:	anchored				
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:



<b>Inspected Facilities</b>				
Facility ID: <u>435181</u>	Type: <u>WELL</u>	API Number: <u>123-38498</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435182</u>	Type: <u>WELL</u>	API Number: <u>123-38499</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435183</u>	Type: <u>WELL</u>	API Number: <u>123-38500</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435290</u>	Type: <u>WELL</u>	API Number: <u>123-38564</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435291</u>	Type: <u>WELL</u>	API Number: <u>123-38565</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<b>Idle Well</b>				
Purpose:	<input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: <u>EQUIPMENT ONSITE</u>	
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435292</u>	Type: <u>WELL</u>	API Number: <u>123-38566</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435293</u>	Type: <u>WELL</u>	API Number: <u>123-38567</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b>Producing Well</b>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435294</u>	Type: <u>WELL</u>	API Number: <u>123-38568</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

Facility ID: 435729 Type: WELL API Number: 123-38760 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

Facility ID: 435730 Type: WELL API Number: 123-38761 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

Facility ID: 436581 Type: WELL API Number: 123-39183 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

Facility ID: 439097 Type: WELL API Number: 123-40317 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

Facility ID: 439098 Type: WELL API Number: 123-40318 Status: PR Insp. Status: PR

<b>Producing Well</b>			
Comment:			
Corrective Action:		Date:	

Facility ID: 446638 Type: TANK API Number: - Status: AC Insp. Status: AC

<b>Producing Well</b>			
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		Gravel				

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
No corrective actions were observed at the time of inspection. **Weather Conditions: cloudy, dry ground	santistb	11/15/2021

**Attached Documents**

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

Document Num	Description	URL
402872236	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5582259">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5582259</a>
679604291	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5582249">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5582249</a>