

**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 <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 Inspections

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:

LocationOverall 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:	11/29/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

Equipment:

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

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
CRUDE OIL	7	400 BBLs	STEEL AST		,

Comment:	anchored	
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:

Inspected Facilities				
Facility ID: <u>435181</u>	Type: <u>WELL</u>	API Number: <u>123-38498</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435182</u>	Type: <u>WELL</u>	API Number: <u>123-38499</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435183</u>	Type: <u>WELL</u>	API Number: <u>123-38500</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435290</u>	Type: <u>WELL</u>	API Number: <u>123-38564</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435291</u>	Type: <u>WELL</u>	API Number: <u>123-38565</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
<u>Idle Well</u>				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: <u>EQUIPMENT ONSITE</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435292</u>	Type: <u>WELL</u>	API Number: <u>123-38566</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435293</u>	Type: <u>WELL</u>	API Number: <u>123-38567</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>		
Facility ID: <u>435294</u>	Type: <u>WELL</u>	API Number: <u>123-38568</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>

<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435729</u> Type: <u>WELL</u> API Number: <u>123-38760</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>435730</u> Type: <u>WELL</u> API Number: <u>123-38761</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>436581</u> Type: <u>WELL</u> API Number: <u>123-39183</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>439097</u> Type: <u>WELL</u> API Number: <u>123-40317</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>439098</u> Type: <u>WELL</u> API Number: <u>123-40318</u> Status: <u>PR</u> Insp. Status: <u>PR</u>				
<u>Producing Well</u>				
Comment:				
Corrective Action:			Date:	
Facility ID: <u>446638</u> Type: <u>TANK</u> API Number: <u>-</u> Status: <u>AC</u> Insp. Status: <u>AC</u>				
<u>Producing Well</u>				
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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

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