

**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:

08/23/2023

Submitted Date:

08/29/2023

Document Number:

705000412

FIELD INSPECTION FORMLoc ID 321359 Inspector Name: Maclaren, Joe 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:

3 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
		Inspections@civiresources.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
McQueen, Costin		cmcqueen@civiresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206768	WELL	PR	04/07/2023	GW	013-06263	BRERETON 2-14	PA
321359	LOCATION	AC			-	BRERETON-61S69W 14SWSE	EG

General Comment:

COGCC Engineering Integrity Inspection; Flowline Inspection

Photos uploaded

Inspected Facilities

Facility ID: 206768 Type: WELL API Number: 013-06263 Status: PR Insp. Status: PA

Flowline

#1	Type: Well Site	of Lines
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Flowline Description

Flowline Type: Well Site Size: 2" Material: Carbon Steel
 Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☒ 1102. Operations, Maintenance, and Repair ☒ 1103. Abandonment

Comment: Well (Brereton 2-14) has been plugged and abandoned. ECMC form 42 notice of start of plugging operations doc #403437490 received on 06/19/2023. ECMC flowline pre-abandonment notice doc #403390984 received on 05/02/2023; flowline AIP work has not been completed at time of inspection. Fenced excavation observed at the PA wellhead. Flowline riser (WH) at PA well observed at south end excavation (No OOSLAT in place); flowline riser at inlet to HHS connected to flowline manifold (No isolation/ OOSLAT). Facility/ battery services additional (SI) wells. Remediation work is in progress.

Corrective Action: **Comply with ECMC rules;**
1105.b. Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser.
1105.c. Isolation. When abandoning a flowline or crude oil transfer line, operators must permanently remove a flowline or crude oil transfer line from operation by physically separating it from all sources of fluids or pressure within the time frame set forth in Section 1004.a.

Date: 09/11/2023

Facility ID: 321359 Type: LOCATION API Number: - Status: AC Insp. Status: EG

COGCC Comments

Comment	User	Date
As outlined on COGCC form 19 spill report Doc #403501325 received on 08/18/2023: During Facility decommissioning activities at the Brereton 2-14 wellhead, historical impacts were discovered. The impacted soil will be removed and hauled for disposal. Confirmation soil samples will be collected in compliance with ECMC Table 915-1. Lease operators are coached to conduct AVO inspections and replace/repair aging equipment prior to failure.	maclarej	08/29/2023

Attached Documents

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

Document Num	Description	URL
403518719	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6239877
705000416	Signage at tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6239872
705000417	Flowline manifold at HHS; No isolation/ OOSLAT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6239873

705000418	PA well and FL riser; No OOSLAT in place	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6239874