

**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:

11/06/2023

Submitted Date:

11/06/2023

Document Number:

713300267

FIELD INSPECTION FORMLoc ID 321380 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

12 Number of Comments

3 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
Pesicka, Conor		conor.pesicka@state.co.us	
, Civitas		Inspections@civiresources.com	
Silver, Randy		randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206799	WELL	SI	08/01/2023	GW	013-06294	HEWIT 22-3D	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	information inaccurate at wellhead		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	12/06/2023
Type	TANK LABELS/PLACARDS		
Comment:	good		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	good		
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	WELLHEAD		
Comment:	chain link panels with heavy cattle fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Mechanical issues, stack for heater in need of repair		

Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date:	12/06/2023
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	Meter not calibrated annually, last 5-14-18			
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).		Date:	12/06/2023
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	automation equipment panels			
Corrective Action:			Date:	

Tanks and Berms:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	53 Bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	shared with crude tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	268 Bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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: 206799 Type: WELL API Number: 013-06294 Status: SI Insp. Status: SI

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: well appeared at time of inspection to be shut in

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 09/18/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 26 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Monday 11-6-2023 at approximately 12:30, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Hewitt 22-3D</p> <p>Operator: Extraction</p> <p>API#: 013-06294</p> <p>County: Boulder</p> <p>While there, I observed well and production site,</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Wellhead sign, Rule 605d, corrective action date 12-6-2023, photo 1</p> <p>Mechanical issues, Rule 608e, corrective action date 12-6-2023, photos 3 & 4</p> <p>Meter calibration card, Rule 430d (1) corrective action date 12-6-2023 photo 7</p> <p>Weather conditions: sunny and dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC</p> <p>This is a continuing education inspection</p>	kesterm	11/06/2023

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

Document Num	Description	URL
713300268	sit pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6313063