

**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:

11/13/2023

Submitted Date:

11/13/2023

Document Number:

697008354

FIELD INSPECTION FORMLoc ID 453075 Inspector Name: Peterson, Tom 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:

15 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453069	WELL	PR	08/15/2018	OW	123-45900	Hergert South 35W-15-1C	PR
453070	WELL	PR	08/23/2018	OW	123-45901	Hergert South 35W-15-5N	PR
453071	WELL	PR	05/01/2019	OW	123-45902	Hergert South 35W-15-8N	PR
453072	WELL	PR	02/01/2021	OW	123-45903	Hergert South 35W-15-4N	PR
453073	WELL	PR	09/06/2018	OW	123-45904	Hergert South 35W-15-11N	PR
453074	WELL	PR	09/06/2018	OW	123-45905	Hergert South 35W-15-2N	PR
453076	WELL	PR	09/02/2018	OW	123-45906	Hergert South 35W-15-10N	PR
453077	WELL	PR	07/01/2018	OW	123-45907	Hergert South 35W-15-7C	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	x 8		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	#7 methanol system lacks placards, see attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/15/2023

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:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	#		
Comment:	Automation array, methanol and chemical systems in secondary containment		
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 8		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment: Location #440396						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 453069 Type: WELL API Number: 123-45900 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 453070 Type: WELL API Number: 123-45901 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 453071 Type: WELL API Number: 123-45902 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 7 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 453072 Type: WELL API Number: 123-45903 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 30 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 453073 Type: WELL API Number: 123-45904 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 6 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 453074 Type: WELL API Number: 123-45905 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 453076 Type: WELL API Number: 123-45906 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 16 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Inspector Name: Peterson, Tom

Facility ID: 453077 Type: WELL API Number: 123-45907 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023

Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 39 Fluid Type:

End Surf Csg Pressure: 0

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	Pass	Gravel	Pass	Self Inspection	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 11/13/2023 at approximately 12:40 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction 35-L location #453075 in Weld County, Colorado.</p> <p>While there, I observed that the #7 methanol system decal required replacement. During this inspection the following possible compliance issues were observed: Rule 605.h. with a corrective action date of 12/15/2023.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	11/13/2023

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

Document Num	Description	URL
403593801	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6320368
697008355	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6320363