

Operator: EXTRACTION OIL & GAS INC

Location Name: Arellano 10-L Pad

Loc ID: 440761

Inspection: 708201214



Exhibit A

CA: Vehicle track out pad requires maintenance as its beginning to fill with sediment/material. Staff did not observe any vehicle track out onto city/county roads at the time of this inspection. Refer to attached inspection photos. Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

CA Resolution: Operator has reported that the vehicle track-out pad has been appropriately fixed and will be maintained to comply with Rule 1002.f.



Exhibit A

CA: Trash observed alongside the access road entrance. Refer to attached inspection photos. Comply with Rule 606 and remove any trash from the location.

CA Resolution: Operator has reported that identified trash/debris observed on location has been addressed and cleared to comply with Rule 606.



Exhibit A

CA: Unused equipment observed around the wellheads. Refer to attached inspection photos. Comply with Rule 606 and remove any unused equipment.

CA Resolution: Operator has reported that identified unused equipment observed on location has been addressed and cleared to comply with Rule 606.



Exhibit A



Exhibit B



Exhibit C

CA: Drips and drabs (stained soil) observed around wellheads. Refer to attached inspection photos. Properly dispose of oily waste in accordance with Rule 905.e.

CA Resolution: Operator has reported that the identified areas with stained soil have been appropriately cleaned and stained soil has been disposed of to comply with Rule 905.e.

CA: Hydrocarbon staining on wellhead equipment- check mechanical condition of all parts. Refer to attached inspection photos. 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.

CA Resolution: Operator has reported that the equipment has been pressured washed, stained soil disposed of, and packing put in master valves to comply with Rule 608.e.