

**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:

11/12/2024

Submitted Date:

11/12/2024

Document Number:

697010402**FIELD INSPECTION FORM**Loc ID 430703 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 555 17TH STREET SUITE 3700City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments1 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
431100	WELL	PR	08/01/2024	OW	123-36410	Hirsch 14-24	SI
431104	WELL	PR	08/01/2024	OW	123-36414	Hirsch 19-24	SI

General Comment:

This is a routine audit. Any corrective actions from previous audits that have not been addressed are still applicable. There were no operator personnel on location at the time of this field audit.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tanks contents/capacity placards have faded and are illegible, see attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/13/2024
Type	WELLHEAD		
Comment:	x 2		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
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:	Panel x 2		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Soundwall		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 2		corrective date
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		

Comment:		Common flowline		Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 5				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:		DCP calibration card is current.		Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:		ECD scrubber		Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		,
Comment:		60 bbls			
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
------	----------	---------------------	---------------------	-------------

Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	431100	Type:	WELL	API Number:	123-36410	Status:	PR	Insp. Status:	SI
Producing Well									
Comment:									
Corrective Action:								Date:	
BradenHead									
Date of Last Brhd Test:		03/28/2024		Annual Brhd Completed?		Yes			
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:			
		End Surf Csg Pressure:		0					
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	431104	Type:	WELL	API Number:	123-36414	Status:	PR	Insp. Status:	SI
Producing Well									
Comment:									
Corrective Action:								Date:	
BradenHead									
Date of Last Brhd Test:		03/28/2024		Annual Brhd Completed?		Yes			
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:			
		End Surf Csg Pressure:		0					
Comment:									
Corrective Action:								Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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			

Comment:

Corrective Action:

Date:

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Tuesday 11/12/2024 at approximately 12:35 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Hirsch 14-24 Pad location #430703 in Weld County, Colorado.</p> <p>While there, I observed that the crude oil tanks contents and capacity placards had faded and were illegible. During this inspection the following possible compliance issues were observed: Rule 605.h. with a corrective action date of 12/13/2024.</p> <p>A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	11/12/2024

Attached Documents

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

Document Num	Description	URL
403991959	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6783680
697010403	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6783677