

**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:

09/29/2021

Submitted Date:

09/29/2021

Document Number:

679604207

FIELD INSPECTION FORMLoc ID 427354 Inspector Name: Santistevan, Brittani 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:**

9 Number of Comments

2 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
,		COGCCinspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427326	WELL	PR	05/12/2015	SI	123-34946	FRYE FARMS 6	PR
427334	WELL	PR	05/12/2015	SI	123-34952	FRYE FARMS 7	PR
427359	WELL	PR	03/01/2019	OW	123-34960	FRYE FARMS 13	PR
427552	WELL	PR	06/01/2021	OW	123-35028	FRYE FARMS 9-7-32	PR
428337	WELL	PR	06/01/2021	OW	123-35324	FRYE FARMS 7-5-32	PR
428338	WELL	PR	06/01/2021	OW	123-35325	FRYE FARMS 9-5-32	PR
433526	TANK BATTERY	AC	01/15/2012		-	FRYE FARMS PAD 44-32	AC
434377	WELL	PR	05/01/2019	OW	123-38128	FRYE FARMS 9	PR
434381	WELL	SI	06/01/2021	OW	123-38132	FRYE FARMS 10	SI
436447	WELL	PR	05/12/2015	SI	123-39134	FRYE FARMS 8	PR

General Comment:

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

Type	TANK LABELS/PLACARDS		
Comment:	3 tanks do not display contents. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/29/2021
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near wellheads. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	10/29/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	iron		
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 5		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 10	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 10	
Comment:		
Corrective Action:		Date:
Type: Vertical Heated Separator	# 2	
Comment:		
Corrective Action:		Date:
Type: LACT	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	3	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	427326	Type:	WELL	API Number:	123-34946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	427334	Type:	WELL	API Number:	123-34952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	427359	Type:	WELL	API Number:	123-34960	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	427552	Type:	WELL	API Number:	123-35028	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	428337	Type:	WELL	API Number:	123-35324	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	428338	Type:	WELL	API Number:	123-35325	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	433526	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC
Facility ID:	434377	Type:	WELL	API Number:	123-38128	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	434381	Type:	WELL	API Number:	123-38132	Status:	SI	Insp. Status:	SI

<u>Producing Well</u>			
Comment:			
Corrective Action:		Date:	
Facility ID:	436447	Type:	WELL
API Number:	123-39134	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
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		Gravel				

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

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Wednesday, September 29, 2021 at approximately 09:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at FRYE FARMS 32-M PAD (Extraction Oil & Gas), at location #: 427354 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Multiple pieces of equipment are on location near the wellheads. Remove to comply with Rule 606. (Corrective Action Date: October 29, 2021) See attached photos #3-6. 2. 3 tanks do not display contents sign. (Recommend to replace produced water signage, very faded) Install sign to comply with Rule 605.h. (Corrective Actions Date: October 29, 2021) See attached photos #7-9.</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. This is a summary of inspection report.</p>	santistb	09/29/2021

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

Document Num	Description	URL
402826899	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5543615
679604208	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5543614