

**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:

07/19/2022

Submitted Date:

07/21/2022

Document Number:

679604869**FIELD INSPECTION FORM**Loc ID 441528 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:

13 Number of Comments

5 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
441520	WELL	SI	12/01/2021	OW	123-41413	Walton G-25HN	TA
441522	WELL	SI	04/01/2022	OW	123-41415	Walton H-25HC	TA
441524	WELL	SI	05/01/2021	OW	123-41417	Walton J-25HN	TA
441527	WELL	SI	01/01/2022	OW	123-41420	Walton L-25HN	TA
441529	WELL	SI	10/01/2020	OW	123-41421	Walton I-25HN	TA
441531	WELL	SI	05/01/2021	OW	123-41423	Walton K-25HC	TA

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	4 wellheads do not display signage. See attached photos		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	08/20/2022

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris at tank battery.		
Corrective Action:	Comply with Rule 606.	Date:	08/20/2022
Type	OTHER		
Comment:	Stained soil at wellheads and wellhead location. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.	Date:	08/20/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused/disconnected equipment. See attached photos		
Corrective Action:	Comply with Rule 606	Date:	08/20/2022
Type	STORAGE OF SUPL		
Comment:	Storage of chemicals at one wellhead. See attached photo		
Corrective Action:	Comply with Rule 606	Date:	08/20/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	wire surrounding		
Corrective Action:		Date:	
Type	LOCATION		

Comment: wire			
Corrective Action:		Date:	

<u>Equipment:</u>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	FIBERGLASS 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	
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		,	
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	4	500 BBLs	STEEL AST		,	
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 441520 Type: WELL API Number: 123-41413 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: Corrective Action: Date: Facility ID: 441522 Type: WELL API Number: 123-41415 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: Corrective Action: Date: Facility ID: 441524 Type: WELL API Number: 123-41417 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: Corrective Action: Date: Facility ID: 441527 Type: WELL API Number: 123-41420 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: Corrective Action: Date: Facility ID: 441529 Type: WELL API Number: 123-41421 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: Corrective Action: Date: Facility ID: 441531 Type: WELL API Number: 123-41423 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: 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 Tuesday, July 19, 2022 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WALT 25-D PAD (Extraction Oil & Gas), at location #: 441528 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Multiple unused/disconnected equipment near wellheads. Reconnect or remove equipment per Rule 606. (Corrective Action Date: August 20, 2022) See attached photos #2-5, 7, 9-16, 19, 22-25. 2. Stained soil on various areas of wellhead location. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: August 20, 2022) See attached photos #6, 13, 20. 3. Storage of chemicals at one wellhead. Remove to comply with Rule 606. (Corrective Action Date: August 20, 2022) See attached photo #14. 4. Multiple wellheads do not display signage. Install sign per Rule 605.d. (Corrective Action Date: August 20, 2022) See attached photos #8, 17, 18, 21. 5. Debris/weeds on various areas of location of tank battery. Remove to comply with Rule 606. (Corrective action Date: August 20, 2022) See attached photos #26-32. <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	07/21/2022

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

Document Num	Description	URL
679604870	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5811230