

**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:

12/13/2022

Submitted Date:

12/13/2022

Document Number:

687400973**FIELD INSPECTION FORM**

Loc ID 435283	Inspector Name: Huck, Keith	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS INC</u> Address: <u>370 17TH STREET SUITE 5200</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: 19 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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 Inspectors

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
435276	WELL	SI	02/01/2020	OW	001-09780	State of CO 1-66-36-1609CDH	SI
435278	WELL	SI	01/01/2020	OW	001-09782	State of CO 1S-66-36-0108CH	SI
435279	WELL	SI	01/01/2020	OW	001-09783	State of CO 1S-66-36-0108BH	TA
435280	WELL	DG	01/31/2014	SI	001-09784	State of CO 1S-66-36-1724BH	TA
435282	WELL	DG	02/05/2014	SI	001-09786	State of CO 1S-66-36-1724CH	TA
435284	WELL	DG	02/07/2014	SI	001-09787	State of CO 1-66-36-3225CDH	TA
435285	WELL	DG	02/12/2014	SI	001-09788	State of CO 1S-66-36-3225BH	TA
435286	WELL	DG	02/14/2014	SI	001-09789	State of CO 1S-66-36-3225CH	TA

General Comment:

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

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location		
Corrective Action:	Comply with Rule 606	Date:	01/31/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	SEPARATOR		
Comment:	Pipe		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Pipe		
Corrective Action:		Date:	

Equipment:

Type: Horizontal Heated Separator	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Type: Compressor	# 2	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment: RTU's		
Corrective Action:		Date:
Type: Bird Protectors	# 17	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares berm with production tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	10	300 BBLs	STEEL AST		39.924580,-104.732759
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Inspector Name: Huck, Keith

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

Wells Served By Facilities Above

AirsID

API Number
001-09787
001-09783
001-09780
001-09782
001-09788
001-09786
001-09784
001-09789

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 435276 Type: WELL API Number: 001-09780 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 435278 Type: WELL API Number: 001-09782 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

Facility ID: 435279 Type: WELL API Number: 001-09783 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: T&A

Corrective Action:

Date:

Facility ID: 435280 Type: WELL API Number: 001-09784 Status: DG Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: T&A

Corrective Action:

Date:

Facility ID: 435282 Type: WELL API Number: 001-09786 Status: DG Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: T&A

Corrective Action:

Date:

Facility ID: 435284 Type: WELL API Number: 001-09787 Status: DG Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: T&A

Corrective Action:

Date:

Facility ID: 435285 Type: WELL API Number: 001-09788 Status: DG Insp. Status: TA

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: T&A

Corrective Action:

Date:

Facility ID: 435286 Type: WELL API Number: 001-09789 Status: DG Insp. Status: TA

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: T&A

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (Friday) (12/09/2022) at approximately (12:05am), I, Inspector (Keith Huck), conducted an on-site inspection at (State of Colorado Pad) (Extraction), at (Location#435283) in (Adams,County) Colorado.</p> <p>While there, I observed a Production Facility</p> <p>During this inspection the following possible compliance issues were observed: Unused equipment on location. Comply with Rule 606</p> <p>Corrective Action Date:1/31/2023</p> <p>See attached pictures</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>	huckk	12/13/2022

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

Document Num	Description	URL
403266751	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952882
687400974	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952873
687400975	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952874
687400976	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952875
687400977	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952876
687400978	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952877
687400979	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952878
687400980	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952879
687400981	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5952880