

**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:

05/17/2023

Submitted Date:

05/17/2023

Document Number:

679605652

FIELD INSPECTION FORMLoc ID 435083 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:**

10 Number of Comments

3 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
446638	TANK BATTERY	AC	07/15/2016		-	DIAMOND VALLEY EAST PAD	AC

General Comment:

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

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	one tank has faded labeling. One tank does not display labeling. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/17/2023
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	06/17/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 12		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 3	
Comment:	South meter does not appear to be calibrated. See attached photo.	
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date: 06/17/2023
Type: Horizontal Heated Separator	# 11	
Comment:		
Corrective Action:		Date:
Type: LACT	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 5	
Comment:		
Corrective Action:		Date:
Type: Compressor	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	UNKNOWN
Other (Capacity)	UNKNOWN
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
CONDENSATE	2	<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	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	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	7	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	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:



Inspected Facilities				
Facility ID: 446638	Type: TANK	API Number: -	Status: AC	Insp. Status: AC
Producing Well				
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</p> <p>**Weather Conditions: sunny, muddy</p> <p>On Wednesday, May 17, 2023 at approximately 1400, I, Inspector Brittani Santistevan, conducted an on-site inspection at DIAMOND VALLEY EAST PAD (Extraction Oil & Gas), at location #: 435083 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Unused/disconnected equipment on various areas of location. Remove or reconnect to comply with Rule 606. (Corrective Action Date: June 17, 2023) See attached photos 5-8. 2. South gas meter does not appear to be annually calibrated. Calibrate gas metering equipment annually to comply with rule 430.d.(1). (Corrective Action Date: June 17, 2023) See attached photo 9. 3. One H2O tank has faded labeling and another tank does not display contents or capacity. Install sign to comply with Rule 605.h. (Corrective Action Date: June 17, 2023) See attached photos 3, 4. <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.</p> <p>This is a summary of inspection report.</p>	santistb	05/17/2023

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

Document Num	Description	URL
403411840	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124264
679605653	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124260