

**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:

07/17/2023

Submitted Date:

07/17/2023

Document Number:

697007736**FIELD INSPECTION FORM**Loc ID 458152 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5200City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments3 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
458150	WELL	AP	03/06/2023	LO	123-48228	Lind 26W-15-3	ND
458151	WELL	AP	03/06/2023	LO	123-48229	Lind 25E-10-01	ND
458155	WELL	AP	03/06/2023	LO	123-48230	Lind 25E-10-02	ND
458156	WELL	PR	03/13/2020	OW	123-48231	LIND 26W-30-6N	PR
458158	WELL	AP	03/06/2023	LO	123-48233	Lind 26W-15-4	ND

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign not posted at battery.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	10/31/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Miscellaneous equipment around location, see attached photos.		
Corrective Action:	Comply with Rule 606	Date:	10/31/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Bradenhead valve is exposed at surface.		

Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Natural gas engine on compressor		
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Automation array, methanol and chemical systems in secondary containment, fire extinguisher with current inspection tags, electrical systems		
Corrective Action:		Date:	
Type: Prime Mover	# 2		
Comment:	Electric motors on LACT		
Corrective Action:		Date:	
Type: Gathering Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Bulk lube oil storage tank lacks wildlife protection, see attached photo.		
Corrective Action:	Install or repair wildlife protection equipment.	Date:	10/31/2023
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:	Pilots are on		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:	Calibration cards are current		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:	Maintenance tank				
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:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	<100 BBLS	BV CONCRETE		,
Comment:	60 bbls				
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:	

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) _____						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent			
Comment:						
Corrective Action:						Date: _____
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date: _____
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
CRUDE OIL	6	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date: _____
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:						Date: _____
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date: _____
<u>Flaring:</u>						
Type						

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 458150 Type: WELL API Number: 123-48228 Status: AP Insp. Status: NDFacility ID: 458151 Type: WELL API Number: 123-48229 Status: AP Insp. Status: NDFacility ID: 458155 Type: WELL API Number: 123-48230 Status: AP Insp. Status: NDFacility ID: 458156 Type: WELL API Number: 123-48231 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/21/2022 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 458158 Type: WELL API Number: 123-48233 Status: AP Insp. Status: ND

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	Self Inspection	Pass	

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 7/17/2023 at approximately 11:25 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Lind 26-D Pad location #458152 in Weld County, Colorado.</p> <p>While there, I observed that no battery sign was posted, the bulk lube oil tank lacked wildlife protection and unused equipment on location. The following possible compliance issues were observed: Rule 605.e. with a corrective action date of 10/31/2023, Rule 606. with a corrective action date of 10/31/2023 and Rule 902.b. with a corrective action date of 10/31/2023.</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.</p> <p>This is a summary of the inspection report.</p>	petersont	07/17/2023

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

Document Num	Description	URL
697007737	Photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6184078