

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|-------------------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Lease road entrance | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | x 8 | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Methanol and chemical systems | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

| Good Housekeeping: | | | |
|---------------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused methanol rack and secondary containment, see attached photo. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 08/18/2023 |
| Type | DEBRIS | | |
| Comment: | Dead vegetaion behind separators, around various locations in berms and underneath gas lines on the south side of the separators, see attached photos. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 08/18/2023 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|----------------------------|---|--|-----------------|
| Type: Compressor | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 3 | | |
| Comment: | Calibration cards are current. | | |
| Corrective Action: | | | Date: |
| Type: VRU | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 4 | | |
| Comment: | Electric motors on LACT and VRU | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 8 | | |
| Comment: | Bradenhead valves are exposed at surface. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 2 | | |
| Comment: | Natural gas engines on compressors | | |
| Corrective Action: | | | Date: |
| Type: Gathering Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: LACT | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flow Line | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # | | |
| Comment: | Automtaion array, solar array, methanol and chemical systems in secondary containment, bulk lube oil storage in secondary containment with wildlife protections, ECD scrubbers, electrical systems, fire extinguishers with current inspection tags | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 5 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: VRT | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 3 | | |
| Comment: | Pilots are on | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 400 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 |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 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 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: | |
| <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 Sufficient | Adequate | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CONDENSATE | 2 | <50 BBLS | BV CONCRETE | | , | | |
| 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 Sufficient | Adequate | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 8 | 400 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: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 449437 Type: WELL API Number: 123-44307 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 449438 Type: WELL API Number: 123-44308 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 5 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 449439 Type: WELL API Number: 123-44309 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 449440 Type: WELL API Number: 123-44310 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 449442 Type: WELL API Number: 123-44311 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 36 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 449443 Type: WELL API Number: 123-44312 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 449444 Type: WELL API Number: 123-44313 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 8 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

Facility ID: 449445 Type: WELL API Number: 123-44314 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/27/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

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 | 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 On Thursday 7/27/2023 at approximately 11:40 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Windsor LV2 14-M Pad location #449441 in Weld County, Colorado. While there, I observed debris and unused equipment on location. The following possible compliance issues were observed: Rule 606. a corrective action date of 8/18/2023. 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 the inspection report.</p> | petersont | 07/27/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403479538 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197818 |
| 697007773 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197814 |