

**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:

10/19/2023

Submitted Date:

10/19/2023

Document Number:

697008252

FIELD INSPECTION FORMLoc ID 451686 Inspector Name: Peterson, Tom 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:**

14 Number of Comments

1 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
451684	WELL	PR	05/01/2022	OW	123-45170	LAUNER 26W-15-2C	PR
451687	WELL	PR	07/14/2018	OW	123-45172	LAUNER 26W-15-5N	PR
451688	WELL	PR	07/11/2018	OW	123-45173	LAUNER 26W-15-6N	PR
451690	WELL	PR	07/13/2018	OW	123-45175	LAUNER 26W-15-3N	PR
451692	WELL	PR	07/01/2018	OW	123-45176	LAUNER 26W-15-8C	PR
451694	WELL	PR	07/16/2018	OW	123-45178	LAUNER 26W-15-12N	PR
451695	WELL	PR	07/17/2018	OW	123-45179	LAUNER 26W-15-9N	PR
451696	WELL	PR	07/13/2018	OW	123-45180	LAUNER 26W-15-11N	PR

General Comment:

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

Type	CONTAINERS		
Comment:	Methanol system #1 lacks placards, see attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 11/24/2023

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

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	# 8		corrective date
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Automation array, solar array, methanol and chemical systems in secondary containment		
Corrective Action:			Date:
Type: Flow Line	# 8		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment:	Location #440396					
Corrective Action:					Date:	

Paint

Inspector Name: Peterson, Tom

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 451684 Type: WELL API Number: 123-45170 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 6 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 451687 Type: WELL API Number: 123-45172 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 1 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 451688 Type: WELL API Number: 123-45173 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 03/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 41 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 451690 Type: WELL API Number: 123-45175 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 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: 451692 Type: WELL API Number: 123-45176 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 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: 451694 Type: WELL API Number: 123-45178 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 17 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 451695 Type: WELL API Number: 123-45179 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/06/2023 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:	451696	Type:	WELL	API Number:	123-45180	Status:	PR	Insp. Status:	PR
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Producing Well

Comment:	PR	
Corrective Action:		Date:

BradenHead

Date of Last Brhd Test:	03/06/2023	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</p> <p>On Thursday 10/19/2023 at approximately 14:20 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Launer 26-M Pad location #451686 in Weld County, Colorado.</p> <p>While there, I observed that methanol system #1 lacked placards. The following possible compliance issues were observed: Rule 605.h. with a corrective action date of 11/24/2023. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	10/19/2023

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

Document Num	Description	URL
403566547	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291471
697008253	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291465