

**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:

11/06/2023

Submitted Date:

11/06/2023

Document Number:

713300267

**FIELD INSPECTION FORM**Loc ID 321380 Inspector Name: Kester, Michael On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; GAS INC

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

12 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 |
|----------------|-------|-------------------------------|---------|
| , Civitas      |       | Inspections@civiresources.com |         |
| Silver, Randy  |       | randy.silver@state.co.us      |         |
| Pesicka, Conor |       | conor.pesicka@state.co.us     |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 206799      | WELL | SI     | 08/01/2023  | GW         | 013-06294 | HEWIT 22-3D   | SI          |

**General Comment:**

**Location**Overall Good: ☒**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | BATTERY                                 |       |            |
| Comment:           | good                                    |       |            |
| Corrective Action: |   | Date: |            |
| Type               | TANK LABELS/PLACARDS                    |       |            |
| Comment:           | good                                    |       |            |
| Corrective Action: |   | Date: |            |
| Type               | WELLHEAD                                |       |            |
| Comment:           | information inaccurate at wellhead      |       |            |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 12/06/2023 |

**Emergency Contact Number:**

|                    |  |             |
|--------------------|--|-------------|
| Comment:           |  |             |
| Corrective Action: |  | Date: _____ |

Overall Good: ☒**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

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

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | SEPARATOR                                   |       |  |
| Comment:           | chain link                                  |       |  |
| Corrective Action: |   | Date: |  |
| Type               | TANK BATTERY                                |       |  |
| Comment:           | chain link                                  |       |  |
| Corrective Action: |   | Date: |  |
| Type               | WELLHEAD                                    |       |  |
| Comment:           | chain link panels with heavy cattle fencing |       |  |
| Corrective Action: |   | Date: |  |

**Equipment:**

|                           |     |       |                 |
|---------------------------|-----|-------|-----------------|
| Type: Plunger Lift        | # 1 |       | corrective date |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Bradenhead          | # 1 |       |                 |
| Comment:                  |     |       |                 |
| Corrective Action:        |     | Date: |                 |
| Type: Ancillary equipment | # 2 |       |                 |

|                                   |  |  |       |            |
|-----------------------------------|--|--|-------|------------|
| Comment:                          | automation equipment panels  |  | Date: |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Gas Meter Run               | # 1  |  |       |            |
| Comment:                          | Meter not calibrated annually, last 5-14-18  |  | Date: |            |
| Corrective Action:                | Calibrate gas metering equipment annually to comply with rule 430.d.(1).   |  | Date: | 12/06/2023 |
| Type: Bird Protectors             | # 1  |  |       |            |
| Comment:                          |  |  | Date: |            |
| Corrective Action:                |  |  | Date: |            |
| Type: Horizontal Heated Separator | # 1  |  |       |            |
| Comment:                          | Mechanical issues, stack for heater in need of repair  |  | Date: |            |
| Corrective Action:                | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. |  | Date: | 12/06/2023 |

**Tanks and Berms:**

| Contents           | #     | Capacity | Type         | Tank ID | SE GPS |
|--------------------|-------|----------|--------------|---------|--------|
| PRODUCED WATER     | 1     | OTHER    | PBV CONCRETE |         | ,      |
| Comment:           |       |          |              |         |        |
| Corrective Action: | Date: |          |              |         |        |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 53 Bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity               | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|------------------------|---------------------|---------------------|-------------|
|                    |                        |                     |                     |             |
| Comment:           | shared with crude tank |                     |                     |             |
| Corrective Action: | Date:                  |                     |                     |             |

| Contents           | #     | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------|----------|-----------|---------|--------|
| CRUDE OIL          | 1     | OTHER    | STEEL AST |         | ,      |
| Comment:           |       |          |           |         |        |
| Corrective Action: | Date: |          |           |         |        |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 268 Bbl  |  |
| Other (Type)     |          |  |

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |



**Inspected Facilities**Facility ID: 206799 Type: WELL API Number: 013-06294 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: well appeared at time of inspection to be shut inCorrective Action:  Date: **BradenHead**Date of Last Brhd Test: 09/18/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 26 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action:  Date: **COGCC Comments**

| Comment  | User    | Date       |
|--|---------|------------|
| <p>ECMC Inspection Report Summary</p> <p>On Monday 11-6-2023 at approximately 12:30, I, Inspector Michael Kester, conducted an on-site inspection.</p> <p>Location: Hewitt 22-3D</p> <p>Operator: Extraction</p> <p>API#: 013-06294</p> <p>County: Boulder</p> <p>While there, I observed well and production site,</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Wellhead sign, Rule 605d, corrective action date 12-6-2023, photo 1</p> <p>Mechanical issues, Rule 608e, corrective action date 12-6-2023, photos 3 &amp; 4</p> <p>Meter calibration card, Rule 430d (1) corrective action date 12-6-2023 photo 7</p> <p>Weather conditions: sunny and dry</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p> <p>This inspection does not nullify any orders or NOAV from the ECMC</p> <p>This is a continuing education inspection</p> | kesterm | 11/06/2023 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403586723    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6313064">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6313064</a> |
| 713300268    | sit pic              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6313063">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6313063</a> |