

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
 Name of Operator: EXTRACTION OIL & GAS INC
 Address: 555 17TH STREET SUITE 3700
 City: DENVER State: CO Zip: 80202

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 |

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

Venting:

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

Flaring:

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

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

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

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