

**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:

04/04/2024

Submitted Date:

04/04/2024

Document Number:

698706165

FIELD INSPECTION FORM

Loc ID 322888 Inspector Name: Serna, Abe On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

8 Number of Comments
0 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 |
|--------------|-------|-------------------------------|---------------------------------|
| Gomez, Jason | | jason.gomez@state.co.us | |
| , | | randy.silver@state.co.us | |
| , / | | Inspections@civiresources.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 449620 | WELL | PR | 07/01/2022 | OW | 123-44414 | VT-LDS C4-16-18 | PR |
| 449621 | WELL | PR | 10/24/2019 | OW | 123-44415 | VT-Alles 1-16-18 | PR |

General Comment:

[Updated Complaint Inspection](#)

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| Equipment: | | | corrective date |
|-----------------------------------|------|-------|-----------------|
| Type: Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
| | | | | | |

| | | | | | |
|--|---|----------|-----------|--|-------|
| PRODUCED WATER | 2 | 400 BBLs | STEEL AST | | |
| Comment: Shares containment with crude oil tanks | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|----------------------|
| CRUDE OIL | 8 | 400 BBLs | STEEL AST | | 40.402500,104.652564 |
| Comment: | | | | | Date: |
| 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: | | | | Date: |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 449620 Type: WELL API Number: 123-44414 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/09/2023 Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

Facility ID: 449621 Type: WELL API Number: 123-44415 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 10/12/2023 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 198 Fluid Type: NONE
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>RE-Inspection to Complaint ECMC Inspection Report Summary On 4/4/24 at approximately 12:00pm, I, Inspector Abe Serna, conducted an on-site inspection. Location: Alles 1-16-18 Tank Battery Operator: Civitas API#: 123-44415 County: Weld While there, I observed a PR Well During this inspection no possible compliance issues were observed: Weather conditions: Sonny I spoke with Jeremy Martinez , he said a PRV Valve was going to be removed & cleaned then replaced also an employee was dragging a sand screen to level location road from holes & a crew were testing flow line as part of an annual test. At time of inspection there was no sign of venting or leaking gas. No follow up on this site inspection needs to be conducted. This is a summary of inspection report.</p> <p>Any corrective actions from previous inspections that have not been addressed are still applicable</p> | sernaa | 04/04/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 698706166 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6496068 |