

**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:

07/26/2024

Submitted Date:

07/26/2024

Document Number:

697009830**FIELD INSPECTION FORM**Loc ID 446906 Inspector Name: Peterson, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

23 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
446907	WELL	PR	08/01/2022	OW	123-43400	Winder South 4	PR
446908	WELL	PR	06/01/2020	OW	123-43401	Winder South 7	PR
446909	WELL	PR	09/01/2023	OW	123-43402	Winder South 1	PR
446910	WELL	PR	06/01/2020	OW	123-43403	Winder South 6	PR
446911	WELL	PR	06/01/2020	OW	123-43404	Winder South 2	PR
446912	WELL	PR	04/01/2024	OW	123-43405	Winder South 8	PR
446913	WELL	PR	06/01/2020	OW	123-43406	Winder South 9	PR
446914	WELL	PR	06/01/2020	OW	123-43407	Winder South 5	PR
446915	WELL	PR	06/01/2020	OW	123-43408	Winder South 3	PR
446932	WELL	PR	06/01/2020	OW	123-43419	Winder South 10	PR
447595	WELL	PR	06/01/2020	OW	123-43548	Winder South 11	PR
447596	WELL	PR	06/01/2020	OW	123-43549	Winder South 12	PR

General Comment:

This is a routine audit. Any corrective actions from previous audits that have not been addressed are still applicable. There were no operator personnel on location at the time of this field audit.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical and methanol systems		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 12		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are growing along the lease road, on location and outside of the location fencing, see attached photos.		
Corrective Action:	Compy with Rule 606.	Date:	08/16/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Privacy chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Bradenhead valves are exposedat surface.		
Corrective Action:		Date:	

Type: Flow Line	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	Chemical and methanol systems in secondary containment		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		,	
Comment:	Tank battery #442625					
Corrective Action:						Date:

Paint

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: 446907	Type: WELL	API Number: 123-43400	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 0 Fluid Type:	
End Surf Csg Pressure: 0			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 446908	Type: WELL	API Number: 123-43401	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 0 Fluid Type:	
End Surf Csg Pressure: 0			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 446909	Type: WELL	API Number: 123-43402	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 2 Fluid Type:	
End Surf Csg Pressure: 0			
Comment:			
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID: 446910	Type: WELL	API Number: 123-43403	Status: PR Insp. Status: PR
Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead

Date of Last Brhd Test: 03/15/2024 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 446914 Type: WELL API Number: 123-43407 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/15/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 11 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 446915 Type: WELL API Number: 123-43408 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/15/2024 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 446932 Type: WELL API Number: 123-43419 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 0	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 447595	Type: WELL	API Number: 123-43548	Status: PR	Insp. Status: PR
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Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 13	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 447596	Type: WELL	API Number: 123-43549	Status: PR	Insp. Status: PR
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Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead			
Date of Last Brhd Test: 03/15/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 6	Fluid Type:
		End Surf Csg Pressure: 0	
Comment:			
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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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

ECMC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday 7/26/2024 at approximately 10:10 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Winder South 9-E Pad location #446906 in Weld County, Colorado.</p> <p>While there, I observed that were weeds are growing along the lease road, on location and outside of the location fencing. During this inspection the following possible compliance issues were observed: Rule 606. with a corrective action date of 8/16/2024.</p> <p>A follow up inspection on this site needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	07/26/2024

Attached Documents

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

Document Num	Description	URL
403867388	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6640672
697009831	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6640670