

**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:

01/08/2025

Submitted Date:

01/08/2025

Document Number:

715800504

FIELD INSPECTION FORMLoc ID 318683 Inspector Name: Revas, Robbie 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:

29 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
,		Inspections@civiresources.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451251	WELL	PR	11/22/2017	OW	123-45044	Leonard 9C	PR
451252	WELL	PR	11/17/2017	OW	123-45045	Leonard 2N	PR
451253	WELL	PR	11/20/2017	OW	123-45046	Leonard 4N	PR
451254	WELL	PR	11/21/2017	OW	123-45047	Leonard 6N	PR
451255	WELL	PR	11/01/2017	OW	123-45048	Leonard 5C	PR
451256	WELL	PR	11/17/2017	OW	123-45049	Leonard 3N	PR
451257	WELL	PR	12/25/2017	OW	123-45050	Leonard 10N	PR
451259	WELL	PR	11/20/2017	OW	123-45052	Leonard 7N	PR

General Comment:

This is a Multi-well pad & tank battery Audit/Inspection.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate x 8		
Corrective Action:		Date:	
Type	BATTERY		
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?

Fencing/:			
Type	WELLHEAD		
Comment:	Ag panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 20		
Comment: automation			
Corrective Action:			Date:
Type: VRT	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 20		
Comment: Electric panels, transformers			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment: card in meter house indicates current calibration			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	400 BBLS	STEEL AST		,
Comment: maintenance tank: Crude & produced water					
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:					
Corrective Action:					
Date:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	<100 BBLS	PBV CONCRETE		,

Comment:							
Corrective Action:						Date:	

Paint

Condition							
Other (Content)							
Other (Capacity)	60 bbl						
Other (Type)							

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	1	<50 BBLS	PBV CONCRETE		,		
Comment:							
Corrective Action:						Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:							
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS		
CONDENSATE	2	<100 BBLS	PBV CONCRETE		,		
Comment:							
Corrective Action:						Date:	

Paint

Condition							
Other (Content)							
Other (Capacity)	60 bbl						
Other (Type)							

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate			
Comment:		shares containment with crude tanks					
Corrective Action:						Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:		shares containment with crude tanks				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	8	400 BBLs	STEEL AST		40.121390,-104.904010	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<u>Wells Served By Facilities Above</u>						
API Number		AirsID				
123-45045						
123-45050						
123-45048						
123-45052						
123-45047						
123-45049						
123-45046						
123-45044						
<u>Venting:</u>						
Yes/No	NO					

Inspector Name: Revas, Robbie

Comment:		
Corrective Action:		Date:
Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 451251 Type: WELL API Number: 123-45044 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 04/11/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 36 Fluid Type: _____End Surf Csg Pressure: 0Comment: Plumbed to surface

Corrective Action:

Date:

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

Facility ID: 451252 Type: WELL API Number: 123-45045 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 04/11/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Plumbed to surface

Corrective Action:

Date:

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

Facility ID: 451253 Type: WELL API Number: 123-45046 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 04/11/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 12 Fluid Type: _____End Surf Csg Pressure: 0Comment: Plumbed to surface

Corrective Action:

Date:

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

Facility ID: 451254 Type: WELL API Number: 123-45047 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHead			
Date of Last Brhd Test: 04/11/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 24	Fluid Type:
		End Surf Csg Pressure: 0	
Comment: Plumbed to surface			
Corrective Action:		Date:	

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

Facility ID: 451255	Type: WELL	API Number: 123-45048	Status: PR	Insp. Status: PR
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Producing Well	
Comment: PR	
Corrective Action:	Date:

BradenHead			
Date of Last Brhd Test: 04/11/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 3	Fluid Type:
		End Surf Csg Pressure: 0	
Comment: Plumbed to surface			
Corrective Action:		Date:	

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

Facility ID: 451256	Type: WELL	API Number: 123-45049	Status: PR	Insp. Status: PR
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Producing Well	
Comment: PR	
Corrective Action:	Date:

BradenHead			
Date of Last Brhd Test: 04/11/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 4	Fluid Type:
		End Surf Csg Pressure: 0	
Comment: Plumbed to surface			
Corrective Action:		Date:	

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

Facility ID: 451257	Type: WELL	API Number: 123-45050	Status: PR	Insp. Status: PR
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Producing Well	
Comment: PR	
Corrective Action:	Date:

BradenHead			
Date of Last Brhd Test: 04/11/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 24	Fluid Type:
		End Surf Csg Pressure: 0	
Comment: Plumbed to surface			
Corrective Action:		Date:	

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

Facility ID: 451259	Type: WELL	API Number: 123-45052	Status: PR	Insp. Status: PR
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Producing Well			
Comment: PR			
Corrective Action:		Date:	

BradenHead			
Date of Last Brhd Test: 04/11/2024		Annual Brhd Completed? Yes	
Last Brhd Test Results		Initial Surf Csg Pressure: 23	Fluid Type:
		End Surf Csg Pressure: 0	
Comment: Plumbed to surface			
Corrective Action:		Date:	

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

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			

Comment:

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
Routine Audit/Inspection Any corrective actions from previous Inspections that have not been addressed are still applicable Weather: Clear & Cold Temperature: 28* Location: Snow covered.	revasr	01/08/2025

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

Document Num	Description	URL
715800505	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6868839