

**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:

07/21/2022

Submitted Date:

07/22/2022

Document Number:

702400774**FIELD INSPECTION FORM**Loc ID 460669 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS INC

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

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

3 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
460669	LOCATION	AC	10/15/2022		-	Blue Paintbrush Facility	AO

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

No Port A John on location

Corrective Action:

Comply with Rule 602.m Operators will provide self-contained physically secured sanitary facilities during drilling operations and at any other similarly staffed Oil and Gas Location or Oil and Gas Facility, and ensure that waste remains contained within the sanitary facilities.

Date: 07/22/2022Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 460669 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective
Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 460669 Type: LOCATION API Number: - Status: AC Insp. Status: AO

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 7-21-2022 at approximately 1345 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: Civitas/Extraction Location name: Blue Paintbrush Facility Facility # 460669 County: Weld Weather: Cloudy. Location: .Dry. While there, I observed a tank battery facility, under construction at the time of inspection. During this inspection, I observed the following possible compliance issues: 602.m Housekeeping: No Port A John on location with active operations, CA 7-22-2022 See attached photos. I spoke with Jeremy Bull dozer operator about not having a Port A John on location and he made a call and they will have one on location tomorrow at the latest. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules</p>	revasr	07/21/2022

Attached Documents

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

Document Num	Description	URL
403113476	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810202
702400776	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810200