

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/22/2022

Submitted Date:

08/22/2022

Document Number:

693507779

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
321386 _____ Silver, Randy _____ 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:

- 5 Number of Comments
2 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
Bonanza, Creston	Extraction, Axis, Highpoint	Inspections@civiresources.co m	All Inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206811	WELL	SI	05/01/2022	OW	013-06306	MEMCO MC 8-4	SI

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well head sign missing		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 09/22/2022

Emergency Contact Number:

Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:	Meter house in disrepair, door of hinges and insulation on ground.		
Corrective Action:	Comply with rule 606		Date: 09/22/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date: _____

Flaring:			
Type			
Comment:			
Corrective Action:			Date: _____

Inspected FacilitiesFacility ID: 206811 Type: WELL API Number: 013-06306 Status: SI Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SI Master valve is LOTOCorrective Action: Date: **BradenHead**Date of Last Brhd Test: 07/14/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 3 Fluid Type: End Surf Csg Pressure: 0Comment: Corrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday August 22, 2022 at approximately 12:40PM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Memco MC 8-4 Operator: Civitas Resources API#: 013-06306 County: Bolder While there, I observed a shut in well site and production facility. During this inspection the following possible compliance issues were observed: Trash: Rule 606 Corrective action date of 9-22-22 see photo 5 Well head sign: Rule 605 d Corrective action date of 9-22-22 see photo 1 Weather conditions: Clear A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	08/22/2022

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

Document Num	Description	URL
403143333	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5835830
693507780	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5835826