

**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:

07/24/2023

Submitted Date:

07/24/2023

Document Number:

697007762**FIELD INSPECTION FORM**Loc ID 426759 Inspector Name: Peterson, Tom 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:**

11 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
426754	WELL	SI	09/01/2022	OW	123-34774	Schlotthauer 13-23	TA
426756	WELL	SI	01/01/2023	OW	123-34775	Schlotthauer 3-26	TA
426760	WELL	SI	09/01/2022	OW	123-34776	Schlotthauer 4-26	TA
426761	WELL	SI	09/01/2022	OW	123-34777	Schlotthauer 14-23	TA

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 3. Wellhead sign is not posted on the Schlotthauer 14-23		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	10/31/2023
Type	TANK LABELS/PLACARDS		
Comment:			
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:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Calibration card is current.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		

Comment: Automation array and ECD scrubber		Date:
Corrective Action:		Date:
Type: Plunger Lift	# 4	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 4	
Comment: Bradenhead valve is exposed at surface.		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	100 BBLs	PBV FIBERGLASS		,
Comment: Anchored					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 426754 Type: WELL API Number: 123-34774 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Form 6A #403213969

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 11 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 426756 Type: WELL API Number: 123-34775 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Form 6A #403213969

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 8 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 426760 Type: WELL API Number: 123-34776 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Form 6A #403213969

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/06/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 5 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 426761 Type: WELL API Number: 123-34777 Status: SI Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: [Form 6A #403213969](#)

Corrective Action:

Date: _____

BradenHead

Date of Last Brhd Test: 06/06/2023

Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 22

Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date: _____

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**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 7/24/2023 at approximately 10:30 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Extraction Schlotthauer 4-26 Pad location #426759 in Weld County, Colorado.</p> <p>While there, I observed that the Schlotthauer 14-23 wellhead sign was not posted. The following possible compliance issues were observed: Rule 605.d. with a corrective action date of 10/31/2023.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p>	petersont	07/24/2023

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

Document Num	Description	URL
403474873	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6193477
697007763	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6193469