

**FORM
INSP**Rev
X/15**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:

05/31/2017

Submitted Date:

06/01/2017

Document Number:

678800216**FIELD INSPECTION FORM**
 Loc ID 432945 Inspector Name: LEONARD, MIKE On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Extraction		COGCCInspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432946	WELL	PR	10/13/2013	OW	123-37370	Hornung 21-28	EG
432948	WELL	PR	10/13/2013	OW	123-37371	Hornung 11-28	EG
433029	WELL	PR	10/13/2013	OW	123-37427	Hornung 52-28	EG

General Comment:2017 Flowline NTO Inspection 1000' Buffer

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adquate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted at Hornung 22-28 wellhead. See attached photo		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/01/2017

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	Small seep on wellhead master valve. See attached photo		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.. remove or remediate stained soil		Date: 07/01/2017

In Containment: Yes

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Steel rod fence around all wells		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Iron security fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 14		
Comment:	6-2" at inlet on separators separators. 1-1" on cabinet end of both separators 4-1" at ECD, 1'3" at ECD. 1-2" and 1-3" at GMR. GPS SE Corner 40.291081/-105.016774		
Corrective Action:		Date:	
Type: Flow Line	# 15		
Comment:	8 - 2" risers at tanks, 1-3" at tanks. 6-2" at inlet on separators separators. 1-1" on cabinet end of both separators 4-1" at ECD, 1'3" at ECD. 1-2" and 1-3" at GMR. GPS SE corner 40.291091/-105.017219		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		

Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:	1-2" riser at each well plumbed for use		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 432946 Type: WELL API Number: 123-37370 Status: PR Insp. Status: EGFacility ID: 432948 Type: WELL API Number: 123-37371 Status: PR Insp. Status: EGFacility ID: 433029 Type: WELL API Number: 123-37427 Status: PR Insp. Status: EG**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Shut in at time of inspection

Corrective Action: _____ Date: _____

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

Document Num	Description	URL
401298228	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4160753
678800217	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4160738