

**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:

03/22/2019

Submitted Date:

03/22/2019

Document Number:

685100699**FIELD INSPECTION FORM**Loc ID 335644 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 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:**6 Number of Comments1 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
,		dnr_cogccengineering@state.co.us	
Burn, Diana		diana.burn@state.co.us	
,		COGCCInspections@extracti onog.com	All inspections
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277455	WELL	PA	04/25/2018	GW	123-22954	GRAEBER 42-33	PA
282286	WELL	DA	03/23/2006	DA	123-23481	GRAEBER 33-33D	PA
283679	WELL	SI	09/01/2018	GW	123-23664	Graeber 31-33D	PA
284613	WELL	SI	09/01/2018	GW	123-23837	GRAEBER 33-33DX	PA

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type OTHER

Comment: Jersey barriers around gas meter run.

Corrective Action:

Date:

Type WELLHEAD

Comment: Red AG fencing around 3 P&A wells.

Corrective Action:

Date:

Equipment:

corrective date

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: <u>277455</u>	Type: <u>WELL</u>	API Number: <u>123-22954</u>	Status: <u>PA</u>	Insp. Status: <u>PA</u>
Facility ID: <u>282286</u>	Type: <u>WELL</u>	API Number: <u>123-23481</u>	Status: <u>DA</u>	Insp. Status: <u>PA</u>
Facility ID: <u>283679</u>	Type: <u>WELL</u>	API Number: <u>123-23664</u>	Status: <u>SI</u>	Insp. Status: <u>PA</u>
Facility ID: <u>284613</u>	Type: <u>WELL</u>	API Number: <u>123-23837</u>	Status: <u>SI</u>	Insp. Status: <u>PA</u>

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: All wells on location appear to be P&A.

During inspection Graeber 31-33 appears to have bubbles coming up on the side of the casing head. See pic 5&6

Corrective Action: contact dnr_cogccengineering@state.co.us for resolution plan within 24 hours.

Date: 03/23/2019

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Location appears to be in middle of reclamation process.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On March 22, 2019 at approximately 1300 I, Inspector Justin Medina, conducted an on-site inspection at 123-23664 Extraction Oil and Gas in Weld County Colorado. While there, I observed P&A wells. During time of inspection the following possible compliance issues were observed.</p> <p>Possible leak found on the Graeber 31-33 D. See pic 5&6. contact dnr_cogccengineering@state.co.us within 24 hrs. 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 inspection report.</p>	medinaj	03/22/2019

Attached Documents

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

Document Num	Description	URL
685100700	loc pics	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4771554