

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 6 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
		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:

Location

Overall 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: 277455 Type: WELL API Number: 123-22954 Status: PA Insp. Status: PA

Facility ID: 282286 Type: WELL API Number: 123-23481 Status: DA Insp. Status: PA

Facility ID: 283679 Type: WELL API Number: 123-23664 Status: SI Insp. Status: PA

Facility ID: 284613 Type: WELL API Number: 123-23837 Status: SI Insp. Status: PA

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 reclimation 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/weblink/>) and search by document number:

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