

**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: 10459

Name of Operator: EXTRACTION OIL &amp; GAS INC

Address: 370 17TH STREET SUITE 5300

City: 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 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	
,		COGCCInspections@extracti onog.com	All inspections
Gomez, Jason		jason.gomez@state.co.us	
Burn, Diana		diana.burn@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		
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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:**

Type: Gas Meter Run	# 1		corrective date
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><a href="#">COGCC Inspection Report Summary</a>  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&amp;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&amp;6.  <a href="mailto:dnr_cogccengineering@state.co.us">contact dnr_cogccengineering@state.co.us</a> 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><a href="#">This is a summary of inspection report.</a></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
401982440	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4771559">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4771559</a>
685100700	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4771554">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4771554</a>