

**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:

01/09/2017

Submitted Date:

01/09/2017

Document Number:

672500295**FIELD INSPECTION FORM**

Loc ID 333308	Inspector Name: Gomez, Jason	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED							
2A Doc Num: _____			Findings: 33 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested							
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS LLC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>										
Contact Information:										
<table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>COGCCinspections@extracti onog.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	,		COGCCinspections@extracti onog.com
Contact Name	Phone	Email	Comment							
,		COGCCinspections@extracti onog.com								

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291601	WELL	PR	03/17/2014	OW	123-26094	MATRIX 14-29	PR
291619	WELL	PR	03/17/2014	OW	123-26095	MATRIX 13-29	PR
419387	WELL	PR	02/07/2014	OW	123-32222	MATRIX 23-29	PR
419388	WELL	PR	10/28/2013	GW	123-32223	MATRIX 24-29	PR
423985	WELL	PR		OW	123-33824	MATRIX 24-29-17	PR
440132	WELL	DG	11/21/2016	LO	123-40692	Matrix A-29HN	DG
440133	WELL	DG	11/20/2016	LO	123-40693	Matrix G-29HN	DG
440134	WELL	DG	11/09/2016	LO	123-40694	Matrix F-29HN	DG
440135	WELL	PR	06/14/2015	OW	123-40695	Matrix Q-29HN	PR
440136	WELL	DG	11/11/2016	LO	123-40696	Matrix T-29HN	DG
440137	WELL	DG	11/22/2016	LO	123-40697	Matrix B-29HN	DG
440138	WELL	PR	06/27/2015	OW	123-40698	Matrix M-29HN	PR
440140	WELL	PR	07/07/2015	OW	123-40700	Matrix O-29HN	PR
440141	WELL	PR	06/17/2015	OW	123-40701	Matrix J-29HN	PR
440142	WELL	PR	06/25/2015	OW	123-40702	Matrix K-29HN	PR
440143	WELL	PR	06/27/2015	OW	123-40703	Matrix P-29HC	PR
440144	WELL	PR	06/25/2015	OW	123-40704	MATRIX L-29HC	PR
440145	WELL	DG	11/08/2016	LO	123-40705	Matrix E-29HN	DG
440347	WELL	DG	11/10/2016	LO	123-40792	Matrix S-29HC	DG
440349	WELL	PR	06/17/2015	OW	123-40794	Matrix N-29HC	PR
440534	WELL	DG	11/22/2016	LO	123-40894	Matrix C-29HN	DG
440535	WELL	DG	11/23/2016	LO	123-40895	Matrix D-29HC	DG

General Comment:



LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		

Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	OTHER		
Comment:	BALSE TO THE WEST OF DRILLING SITE		
Corrective Action:		Date:	
Type	OTHER		
Comment:	APPROX 12' SOUND WALLS AROUND COMPRESSOR AT LOCATION ON NW SIDE		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6'chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 5		
Comment:			

Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	methonal pumps w/containment		
Corrective Action:		Date:	
Type: Compressor	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		40.453450,-104.689130
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:	METAL/DIRT				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	500 BBLS	FIBERGLASS AST		40.453450,-104.689130
Comment:					
Corrective Action:					Date:

Paint

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

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	5	300 BBLs	STEEL AST		40.453450,-104.689130	
Comment:						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment: METAL/DIRT						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	12	500 BBLs	STEEL AST		40.453420,-104.688550	
Comment:						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type	Field Flare					
Comment:	NOT IN USE AT TIME OF INSPECTION					

Corrective Action:		Date:	
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Location Construction

Location ID: 333308 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: _____**Corrective Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 291601 Type: WELL API Number: 123-26094 Status: PR Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 291619 Type: WELL API Number: 123-26095 Status: PR Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACES

Corrective Action:

Date:

Facility ID: 419387 Type: WELL API Number: 123-32222 Status: PR Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 419388 Type: WELL API Number: 123-32223 Status: PR Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 423985 Type: WELL API Number: 123-33824 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SICorrective Action: Date: **BradenHead**Comment: PLUMBED TO SURFACECorrective Action: Date: Facility ID: 440132 Type: WELL API Number: 123-40692 Status: DG Insp. Status: DGFacility ID: 440133 Type: WELL API Number: 123-40693 Status: DG Insp. Status: DGFacility ID: 440134 Type: WELL API Number: 123-40694 Status: DG Insp. Status: DGFacility ID: 440135 Type: WELL API Number: 123-40695 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SICorrective Action: Date: **BradenHead**Comment: PLUMBED TO SURFACECorrective Action: Date: Facility ID: 440136 Type: WELL API Number: 123-40696 Status: DG Insp. Status: DGFacility ID: 440137 Type: WELL API Number: 123-40697 Status: DG Insp. Status: DGFacility ID: 440138 Type: WELL API Number: 123-40698 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SICorrective Action: Date: **BradenHead**Comment: PLUMBED TO SURFACECorrective Action: Date: Facility ID: 440140 Type: WELL API Number: 123-40700 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 440141 Type: WELL API Number: 123-40701 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 440142 Type: WELL API Number: 123-40702 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 440143 Type: WELL API Number: 123-40703 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 440144 Type: WELL API Number: 123-40704 Status: PR Insp. Status: PR

Idle WellPurpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: _____

Date: _____

BradenHeadComment: PLUMBED TO SURFACE

Corrective Action: _____

Date: _____

Facility ID: 440145 Type: WELL API Number: 123-40705 Status: DG Insp. Status: DGFacility ID: 440347 Type: WELL API Number: 123-40792 Status: DG Insp. Status: DGFacility ID: 440349 Type: WELL API Number: 123-40794 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: _____

Date: _____

BradenHeadComment: PLUMBED TO SURFACE

Corrective Action: _____

Date: _____

Facility ID: 440534 Type: WELL API Number: 123-40894 Status: DG Insp. Status: DG**Well Drilling****Rig:** Rig Name: H&P

Pusher/Rig Manager: _____

Permit Posted: _____

Access Sign: _____

Well Control Equipment:Pipe Ram: YESBlind Ram: YESHydril Type: YESPressure Test BOP: PassTest Pressure PSI: 5000

Safety Plan: _____

YES**Drill Fluids****Management:**

Lined Pit: _____

Unlined Pit: _____

Closed Loop: YES

Semi-Closed Loop: _____

Multi-Well: YESDisposal Location: WASTE MANAGEMENT

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 440535 Type: WELL API Number: 123-40895 Status: DG Insp. Status: DG

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: SI

Pilot: OFF

Wildlife Protection Devices (fired vessels): YES

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Silt Fences	Pass			Vehicle Tracking	Pass	
Gravel	Pass			Material Handling And Spill Prevention	Pass	
Compaction	Pass			Covering Materials	Pass	

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401181348	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4047695