

**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:

08/27/2019

Submitted Date:

08/27/2019

Document Number:

696500452

FIELD INSPECTION FORM

Loc ID 428627 Inspector Name: Peterson, Tom On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
3 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|-----------------------------------|---------|
| | | COGCCInspections@extractionog.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 428622 | WELL | SI | 04/01/2019 | OW | 123-35447 | BROMLEY 42-32 | SI |
| 428624 | WELL | PA | 08/06/2018 | OW | 123-35449 | BROMLEY 31-32 | PA |

General Comment:

| Location | | | | | |
|--|--|---------------------|---------------------|-------------|-----------------|
| Overall Good: <input checked="" type="checkbox"/> | | | | | |
| Signs/Marker: | | | | | |
| Type | WELLHEAD | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Emergency Contact Number: | | | | | |
| Comment: | | | | | Date: |
| Corrective Action: | | | | | Date: |
| Good Housekeeping: | | | | | |
| Type | UNUSED EQUIPMENT | | | | |
| Comment: | Unused 2" pipe on east edge of location. See attached photo. | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| Comment: | | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | |
| Fencing/: | | | | | |
| Type | WELLHEAD | | | | |
| Comment: | Panel | | | | |
| Corrective Action: | | | | | Date: |
| Equipment: | | | | | |
| Type: Plunger Lift | # 1 | | | | corrective date |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | | | CENTRALIZED BATTERY | | , |
| Comment: | Location #448651 | | | | |
| Corrective Action: | | | | | Date: |
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |

| | | | | | |
|--------------------|--|--|--|-------|--|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 428622 Type: WELL API Number: 123-35447 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Facility ID: 428624 Type: WELL API Number: 123-35449 Status: PA Insp. Status: PA

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | 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 |
|--------------|----------------------|---|
| 402158896 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4922327 |
| 696500453 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4922319 |