

**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:

06/20/2019

Submitted Date:

06/24/2019

Document Number:

696300266**FIELD INSPECTION FORM**Loc ID 333309 Inspector Name: PETRIE, ERICA 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:15 Number of Comments3 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
,		COGCCInspections@extracti onog.com	All Inspectors
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298405	WELL	SI	07/01/2018	OW	123-29055	MATRIX 21-29	SI
298408	WELL	PR	05/01/2018	OW	123-29058	MATRIX 11-29	PR
298411	WELL	SI	07/01/2017	OW	123-29057	MATRIX 12-29	PA
298412	WELL	SI	05/01/2017	OW	123-29056	MATRIX CNW-29	PA
448575	TANK BATTERY	AC	12/06/2016		-	Matrix CNW Battery	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Water Vault is missing capacity content label and NFPA Sign, see photo #7		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/24/2019
Type	WELLHEAD		
Comment:	Matrix 11-29 sign is faded no longer legible		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	07/22/2019
Type	WELLHEAD		
Comment:	Matrix 21-29 Sign is on ground. Please install so that it is visible, see photo #4		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/22/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chainlink		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Chainlink		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chainlink		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 2		
Comment:	Appears to plumbed to surface		
Corrective Action:		Date:	

Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	Sales		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares berm with Crude Oil Tanks				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.465990,-104.693550
Comment:					
Corrective Action:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 298405 Type: WELL API Number: 123-29055 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 298408 Type: WELL API Number: 123-29058 Status: PR Insp. Status: PR

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 298411 Type: WELL API Number: 123-29057 Status: SI Insp. Status: PA

Facility ID: 298412 Type: WELL API Number: 123-29056 Status: SI Insp. Status: PA

Facility ID: 448575 Type: TANK API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Location Shut-In

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday, 06.20.2019 at approximately 09:30 AM, I, Inspector Erica Petrie, conducted a Field Inspection at Extraction Oil and Gas, Matrix 21-29, Location #333309 in Weld, Colorado.</p> <p>While there, I observed Production, wells and location shut-in at the time of inspection. During this inspection the following possible compliance issues were observed:</p> <p>Produced Water Vault - capacity sign and NFPA sign missing. Comply with Rule 210.d, See photo #7. Corrective Action date of 07.24.2019</p> <p>A follow up on this site inspection will 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>	petrie	06/20/2019

Attached Documents

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

Document Num	Description	URL
696300271	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858574