

**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: 10459  
Name of Operator: EXTRACTION OIL & 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:**

- 15 Number of Comments
- 3 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@extractionog.com	<a href="#">All Inspectors</a>
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:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
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:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>			
Type: Bradenhead	# 2		corrective date
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:					Date:

<b>Paint</b>				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
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:

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:

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:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      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:                      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.                      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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858574">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858574</a>