

**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:

12/02/2020

Submitted Date:

12/02/2020

Document Number:

698702214

**FIELD INSPECTION FORM**

|   |                               |   |                   |   |
|---|-------------------------------|---|-------------------|---|
| Loc ID<br>451243  | Inspector Name:<br>Serna, Abe | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>23 Number of Comments<br>0 Number of Corrective Actions<br><input type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: 10459<br>Name of Operator: EXTRACTION OIL & GAS INC<br>Address: 370 17TH STREET SUITE 5300<br>City: DENVER State: CO Zip: 80202 |                               |   |                   | <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>   |

**Contact Information:**

| Contact Name  | Phone | Email                                 | Comment        |
|---------------|-------|---------------------------------------|----------------|
| Kraich, Adam  |       | adam.kraich@state.co.us               |                |
| Leonard, Mike |       | mike.leonard@state.co.us              |                |
| ,             |       | COGCCInspections@extracti<br>onog.com | All Inspectors |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num   | Facility Name                 | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 439094      | WELL     | PR     | 08/05/2020  | LO         | 123-40314 | AD FED DAIRY 20W-25-12        | PR          |
| 440825      | WELL     | PR     | 08/05/2020  | LO         | 123-41133 | AD FED J EVANS 20W-25-3       | PR          |
| 440827      | WELL     | PR     | 08/05/2020  | LO         | 123-41135 | AD FED J EVANS 20W-25-4       | PR          |
| 440829      | WELL     | PR     | 08/05/2020  | LO         | 123-41137 | AD FED J EVANS 20W-25-1       | PR          |
| 440830      | WELL     | PR     | 07/01/2020  | LO         | 123-41138 | AD FED DAIRY 20W-25-14        | PR          |
| 440832      | WELL     | PR     | 07/01/2020  | LO         | 123-41140 | AD FED DAIRY 20W-25-15        | PR          |
| 440838      | WELL     | PR     | 08/05/2020  | LO         | 123-41146 | AD FED DAIRY 20W-25-11        | PR          |
| 451237      | WELL     | PR     | 08/05/2020  | OW         | 123-45032 | AD FED DAIRY 20W-25-10        | PR          |
| 451238      | WELL     | PR     | 08/05/2020  | OW         | 123-45033 | AD FED LIBRARY 20W-25-17      | PR          |
| 451239      | WELL     | PR     | 08/05/2020  | OW         | 123-45034 | AD FED DAIRY 20W-25-13        | PR          |
| 451240      | WELL     | PR     | 08/05/2020  | OW         | 123-45035 | AD FED DOUBLE CLUTCH 20W-25-8 | PR          |
| 451241      | WELL     | PR     | 08/05/2020  | OW         | 123-45036 | AD FED DOUBLE CLUTCH 20W-25-7 | PR          |
| 451242      | WELL     | PR     | 08/05/2020  | OW         | 123-45037 | AD FED LIBRARY 20W-25-18      | PR          |
| 451243      | LOCATION | AC     |             |            | -         | Ardrey 21-I                   | AC          |
| 451244      | WELL     | PR     | 08/05/2020  | OW         | 123-45038 | AD FED J EVANS 20W-25-5       | PR          |

|        |      |    |            |    |           |                                  |    |
|--------|------|----|------------|----|-----------|----------------------------------|----|
| 451245 | WELL | PR | 08/05/2020 | OW | 123-45039 | AD FED DOUBLE CLUTCH<br>20W-25-9 | PR |
| 451246 | WELL | PR | 08/05/2020 | OW | 123-45040 | AD FED DOUBLE CLUTCH<br>20W-25-6 | PR |
| 451247 | WELL | PR | 08/05/2020 | OW | 123-45041 | AD FED J EVANS 20W-25-<br>2      | PR |
| 453120 | WELL | PR | 07/01/2020 | LO | 123-45937 | AD FED DAIRY 20W-25-16           | PR |

**General Comment:**

[This is a follow up Inspection Accident Doc # 402543843](#)

**Location**Overall Good: ☐**Signs/Marker:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | BATTERY                                       |       |  |
| Comment:           | Tank Battery needs facility sign at entrance. |       |  |
| Corrective Action: |   | Date: |  |

**Emergency Contact Number:**

Comment:

Corrective Action:  Date:

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

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

**Flaring:**

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

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 439094 | Type: | WELL | API Number: | 123-40314 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 440825 | Type: | WELL | API Number: | 123-41133 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 440827 | Type: | WELL | API Number: | 123-41135 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 440829 | Type: | WELL | API Number: | 123-41137 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 440830 | Type: | WELL | API Number: | 123-41138 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 440832 | Type: | WELL | API Number: | 123-41140 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 440838 | Type: | WELL | API Number: | 123-41146 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 451237 | Type: | WELL | API Number: | 123-45032 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |        |       |      |             |           |         |    |               |    |
| Comment:              | PR     |       |      |             |           |         |    |               |    |
| Corrective Action:    |        |       |      |             | Date:     |         |    |               |    |

|                              |        |       |          |             |           |         |    |               |    |
|------------------------------|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID:                 | 451238 | Type: | WELL     | API Number: | 123-45033 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451239 | Type: | WELL     | API Number: | 123-45034 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451240 | Type: | WELL     | API Number: | 123-45035 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451241 | Type: | WELL     | API Number: | 123-45036 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451242 | Type: | WELL     | API Number: | 123-45037 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451243 | Type: | LOCATION | API Number: | -         | Status: | AC | Insp. Status: | AC |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451244 | Type: | WELL     | API Number: | 123-45038 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |
|                              |        |       |          |             |           |         |    |               |    |
| Facility ID:                 | 451245 | Type: | WELL     | API Number: | 123-45039 | Status: | PR | Insp. Status: | PR |
| <b><u>Producing Well</u></b> |        |       |          |             |           |         |    |               |    |
| Comment:                     | PR     |       |          |             |           |         |    |               |    |
| Corrective Action:           |        |       |          |             |           | Date:   |    |               |    |

|                              |            |                       |            |                  |
|------------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 451246          | Type: WELL | API Number: 123-45040 | Status: PR | Insp. Status: PR |
| <b><u>Producing Well</u></b> |            |                       |            |                  |
| Comment: PR                  |            |                       |            |                  |
| Corrective Action:           |            |                       | Date:      |                  |

  

|                              |            |                       |            |                  |
|------------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 451247          | Type: WELL | API Number: 123-45041 | Status: PR | Insp. Status: PR |
| <b><u>Producing Well</u></b> |            |                       |            |                  |
| Comment: PR                  |            |                       |            |                  |
| Corrective Action:           |            |                       | Date:      |                  |

  

|                              |            |                       |            |                  |
|------------------------------|------------|-----------------------|------------|------------------|
| Facility ID: 453120          | Type: WELL | API Number: 123-45937 | Status: PR | Insp. Status: PR |
| <b><u>Producing Well</u></b> |            |                       |            |                  |
| Comment: PR                  |            |                       |            |                  |
| Corrective Action:           |            |                       | Date:      |                  |

| <b><u>COGCC Comments</u></b>   |        |            |
|--|--------|------------|
| Comment  | User   | Date       |
| <b>COGCC Inspection Report Summary</b><br>On (12/2/2020) at approximately (11:00 HRS), I, Inspector (Abe Serna),<br>Conducted an on-site inspection at (Ardrey #21-1) (Extraction Oil & Gas), at<br>(Location #451243) in (Weld County) Colorado.<br>While there, I observed Extraction has already removed & replaced the ECD<br>That was damaged. There was no other visual damage.<br>This is a summary of inspection report. | sernaa | 12/02/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 698702215    | Photo       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301515">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301515</a> |