

**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:

01/12/2021

Submitted Date:

01/12/2021

Document Number:

698702319

FIELD INSPECTION FORM

Loc ID 333308 Inspector Name: Serna, Abe 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:

27 Number of Comments
0 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	All Inspectors

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291601	WELL	PR	10/01/2020	OW	123-26094	MATRIX 14-29	PR
291619	WELL	PR	10/01/2020	OW	123-26095	MATRIX 13-29	PR
419387	WELL	PR	10/01/2020	OW	123-32222	MATRIX 23-29	PR
419388	WELL	PR	10/01/2020	GW	123-32223	MATRIX 24-29	PR
423985	WELL	PR	10/01/2020	OW	123-33824	MATRIX 24-29-17	PR
440132	WELL	PR	04/27/2017	OW	123-40692	Matrix A-29HN	PR
440133	WELL	PR	04/24/2017	LO	123-40693	Matrix G-29HN	PR
440134	WELL	PR	04/26/2017	LO	123-40694	Matrix F-29HN	PR
440135	WELL	PR	03/01/2019	OW	123-40695	Matrix Q-29HN	PR
440136	WELL	PR	04/24/2017	LO	123-40696	Matrix T-29HN	PR
440137	WELL	PR	04/26/2017	OW	123-40697	Matrix B-29HN	PR
440138	WELL	PR	03/01/2019	OW	123-40698	Matrix M-29HN	PR
440140	WELL	PR	03/01/2019	OW	123-40700	Matrix O-29HN	PR
440141	WELL	PR	12/01/2018	OW	123-40701	Matrix J-29HN	PR
440142	WELL	PR	03/01/2019	OW	123-40702	Matrix K-29HN	PR
440143	WELL	PR	03/01/2019	OW	123-40703	Matrix P-29HC	PR
440144	WELL	PR	03/01/2019	OW	123-40704	Matrix L-29HC	PR
440145	WELL	PR	04/26/2017	LO	123-40705	Matrix E-29HN	PR
440347	WELL	PR	04/24/2017	OW	123-40792	Matrix S-29HC	PR
440349	WELL	PR	03/01/2019	OW	123-40794	Matrix N-29HC	PR
440534	WELL	PR	04/29/2017	OW	123-40894	Matrix C-29HN	PR

440535	WELL	PR	05/02/2017	LO	123-40895	Matrix D-29HC	PR
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General Comment:

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Panels		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface.		
Corrective Action:		Date:	
Type: Other	#		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	291601	Type:	WELL	API Number:	123-26094	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	291619	Type:	WELL	API Number:	123-26095	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419387	Type:	WELL	API Number:	123-32222	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	419388	Type:	WELL	API Number:	123-32223	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	423985	Type:	WELL	API Number:	123-33824	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440132	Type:	WELL	API Number:	123-40692	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440133	Type:	WELL	API Number:	123-40693	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	440134	Type:	WELL	API Number:	123-40694	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: 440135	Type: WELL	API Number: 123-40695	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440136	Type: WELL	API Number: 123-40696	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440137	Type: WELL	API Number: 123-40697	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440138	Type: WELL	API Number: 123-40698	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440140	Type: WELL	API Number: 123-40700	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440141	Type: WELL	API Number: 123-40701	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440142	Type: WELL	API Number: 123-40702	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:
Facility ID: 440143	Type: WELL	API Number: 123-40703	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:				Date:

Facility ID: <u>440144</u>	Type: <u>WELL</u>	API Number: <u>123-40704</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>440145</u>	Type: <u>WELL</u>	API Number: <u>123-40705</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>440347</u>	Type: <u>WELL</u>	API Number: <u>123-40792</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>440349</u>	Type: <u>WELL</u>	API Number: <u>123-40794</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>440534</u>	Type: <u>WELL</u>	API Number: <u>123-40894</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>440535</u>	Type: <u>WELL</u>	API Number: <u>123-40895</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On (1/12/21) at approximately (13:20 HRS), I, Inspector (Abe Serna), Conducted an on-site inspection at (Matrix A 29HN) (Extraction Oil & Gas), at (Location #333308) in (Weld County) Colorado. While there, I observed a (PR Well) During this inspection no compliance issues were observed. No follow up on this site inspection needs to be conducted. This is a summary of inspection report.</p>	sernaa	01/12/2021

Attached Documents

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

Document Num	Description	URL
698702320	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5328538