

**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 |
|--------------|-------|---------------------------------------|--------------------------------|
| Kraich, Adam | | adam.kraich@state.co.us | |
| , | | COGCCInspections@extracti onog.com | All Inspectors |

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 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 |
| 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 |

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 | TANK BATTERY | | |
| Comment: | Chainlink | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Chainlink | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Compressor | # 1 | | |
| Comment: | Sales | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-------------------------------|--|-------|
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 2 | | |
| Comment: | Appears to plumbed to surface | | |
| 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 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402085759 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4859077 |
| 696300271 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858574 |