

**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:
02/07/2017
Submitted Date:
02/10/2017
Document Number:
667600146

FIELD INSPECTION FORM

Loc ID 320269 Inspector Name: Kraich, Adam On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS LLC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 12 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203300	WELL	PR	06/25/1987	OW	001-08809	MALONEY 2-16	PR

General Comment:

(This area is intentionally left blank for general comments.)

Location

Lease Road:			
Type	Access		
comment:	Shared with driveway.		
Corrective Action		Date:	

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Satisfactory.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Satisfactory.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Satisfactory.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:			
Type	DEBRIS		
Comment:	Tarp in separator chainlink fencing, see photo.		
Corrective Action:	Reomove or secure tarp to comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	03/07/2017

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Corrective Action:		Date:	
Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	CONCRETE SUMP/VAULT		,
Comment:	53 BBL concrete pit.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:		Shared berms with oil tank.			
Corrective Action:				Date:	
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 203300 Type: WELL API Number: 001-08809 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
667600151	Maloney 2-16 Separator Tarp	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072976