

**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: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 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:**12 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email                                 | Comment                         |
|--------------|-------|---------------------------------------|---------------------------------|
| ,            |       | COGCCInspections@extracti<br>onog.com | <a href="#">All Inspections</a> |

**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:**

### Location

|                    |                       |       |  |
|--------------------|-----------------------|-------|--|
| <b>Lease Road:</b> |                       |       |  |
| Type               | Access                |       |  |
| comment:           | Shared with driveway. |       |  |
| Corrective Action  | L                     | Date: |  |

Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| 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:                  |  |             |
| Corrective Action:        |  | Date: _____ |

|                           |  |       |            |
|---------------------------|--|-------|------------|
| <b>Good Housekeeping:</b> |  |       |            |
| 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: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

|                                   |     |                 |  |
|-----------------------------------|-----|-----------------|--|
| Corrective Action:                |     | Date:           |  |
| <b>Equipment:</b>                 |     | 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:    |  |
| <b>Venting:</b>    |                             |                  |                 |          |  |
| Yes/No             |                             |                  |                 |          |  |
| Comment:           |                             |                  |                 |          |  |
| Corrective Action: |                             |                  |                 | Date:    |  |
| <b>Flaring:</b>    |                             |                  |                 |          |  |
| 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   |
|--------------|-----------------------------|---|
| 401207356    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072979">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072979</a> |
| 667600151    | Maloney 2-16 Separator Tarp | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072976">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072976</a> |