

**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:

05/16/2017

Submitted Date:

05/19/2017

Document Number:

674603327**FIELD INSPECTION FORM**
 Loc ID 332704 Inspector Name: Maclaren, Joe 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:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Gintautas, Peter		peter.gintautas@state.co.us	
Carlisle, Josh		jcarlisle@extractionog.com	
,		COGCCInspections@extracti onog.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co. us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241519	WELL	SI	01/01/2017	GW	123-09308	WILLIAM EWING 1	EG

General Comment:

COGCC Integrity Inspection performed on May 16th, 2017 in response to initial form 19 spill report Doc #401274322 received on 05/03/2017 that outlines: After the dump line between the separator and oil tank failed a pressure test, the lease operator noticed oil had seeped to the surface inside the secondary containment on the north side of the oil tank. The location was shut in and the discovery was reported to Extraction environmental personnel. Spilled volume is unknown until further investigation is completed. The details of observations made during this field inspection are available in the flowline section of this report. Photo's uploaded and can be accessed via link(s) at the end of this report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Flow Line

#

Comment:

Multiple unused flowline risers observed on this location; Must be identified, marked, locked and tagged out and scheduled for abandonment per COGCC NTO dated 5/2/2017.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 241519 Type: WELL API Number: 123-09308 Status: SI Insp. Status: EG**Flowline**

#1	Type: Dump Line	of Lines	
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Flowline DescriptionFlowline Type: Dump LineSize: 2"Material: PolyVariance: NoAge: 20+ YrsContents: Crude OilIntegrity Summary

Failures:

Spills: Yes

Repairs Made:

Coatings:

H2S: NoCathodic Protection: NoPressure Testing

Witnessed:

Test Result:

Charted:

COGCC Rules(check all that apply)☐ 1101. Installation and Reclamation☒ 1102. Operations, Maintenance, and Repair☐ 1103. AbandonmentComment:

Repairs are being completed on the crude oil dump flowline. The dump line is disconnected at this time. The crude oil tank has been moved south of tank berm. Excavation and remediation work observed in progress during this field inspection. Note: Document and retain records of root cause of failure evaluation, measures taken to prevent the problem from reoccurring and description of all flowline repairs completed (on supplemental form 19); perform flowline pressure testing to verify integrity of repairs completed (retain chart & data) prior to returning flowline to service.

Corrective Action:

Date:

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

Document Num	Description	URL
401287901	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4151299
674603331	Signage, Excavation and Crude Oil tank Moved	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4151296
674603332	Unused disconnected flowline risers on well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4151297
674603333	Crude oil and PW dump lines disconnected	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4151298