

**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:

07/05/2017

Submitted Date:

07/05/2017

Document Number:

678800309**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
319337 _____ LEONARD, MIKE _____ 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:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Extraction		COGCCInspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243297	WELL	PR	03/01/2017	OW	123-11088	SCHAAL 20-1	PR
450996	TANK BATTERY	AC	06/06/2017		-	Schaal SE20 4N68W Tank Battery	AO

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well sign installed		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Oil and water tank labels installed		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Misc fittings, buckets and debris removed		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: non-E&P waste removed, stained gravel removed at water vault☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>243297</u>	Type: <u>WELL</u>	API Number: <u>123-11088</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Facility ID: <u>450996</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AO</u>

Attached Documents

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

Document Num	Description	URL
401332272	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4190206
678800310	Schaal 20-1 Follow Up	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4190205