

**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:

11/14/2018

Submitted Date:

11/14/2018

Document Number:

678302370

FIELD INSPECTION FORM

Loc ID 448683 Inspector Name: GINTAUTAS, PETER 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 INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 4 Number of Comments
- 1 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
Ford, Blake		bford@extractionog.com	
,		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448684	TANK BATTERY	AC	12/12/2016		-	Ewing WM GU Battery 1	EI

General Comment:

spill 450214 at battery 448684 remains open with no request for closure
remediation 10278 at spill and battery open with no required annual update on sie investigation and remediation progress provided to OCGCC as required by COA attached to approved remediation 10278 when approved on 25July2017.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:					
Type	Area	Volume			
Crude Oil	Gathering Line	>= 5 bbls			
Comment: spill remains open remediation progress has not been documented by submission of supplemental form 27 as required by COA to approved site investigation and remediation plan document 401300330					
Corrective Action: submit supplemental form 27 to document remediation status request closure of spill by supplemental form 19 submission based on continued progress of remediation 10278				Date:	11/23/2018

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 448684 Type: TANK API Number: - Status: AC Insp. Status: EI