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 **FIELD INSPECTION FORM**	DNR CO	Inspection Date: 10/18/2019 Submitted Date: 10/18/2019 Document Number: 690004512

Loc ID	Inspector Name:	On-Site Inspection ☐	**Status Summary:**
463216	Carlile, Craig	2A Doc Num:	☐ THIS IS A FOLLOW UP INSPECTION

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

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☐ FOLLOW UP INSPECTION REQUIRED

☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

1   Number of Comments

0   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
,		COGCCInspections@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
468570	TANK BATTERY	AC	10/03/2019		-	6-3-67 Schell 41, 42-6 Tank Battery	AO

General Comment:

Location

Overall Good: ☒

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good: ☒

Spills:

Type	Area	Volume			

In Containment: No

Comment:

☐ Multilple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:

				corrective date
Type: Vertical Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 2			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 2			

	Comment:			
	Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		40.262360,-104.927490	

	Comment:			
	Corrective Action:		Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Suffcient	Base Sufficient	Adequate	

	Comment:			
	Corrective Action:		Date:	

Venting:

	Yes/No	NO		
	Comment:			
	Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
	Comment:	
	Corrective Action:	Date:

Inspected Facilities									
Facility ID:	468570	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AO

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					

Comment: _____

Corrective Action: _____   Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Routine inspeciton.	carlilec	10/18/2019

Attached Documents

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

Document Num	Description	URL
690004513	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967354