

**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:
11/17/2016
Submitted Date:
11/17/2016
Document Number:
672500178

FIELD INSPECTION FORM

Loc ID 433139 Inspector Name: Gomez, Jason On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
6 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS LLC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427324	WELL	PR	03/26/2015	OW	123-34945	PAVISTMA SOUTH 4	PR
427358	WELL	PR	03/26/2015	OW	123-34959	PAVISTMA SOUTH 5	PR
431531	WELL	PR	04/16/2015	OW	123-36650	PAVISTMA SOUTH 3	PR
431533	WELL	PR	04/15/2015	OW	123-36652	PAVISTMA SOUTH 2	PR
433598	WELL	PR	07/01/2015	OW	123-37703	PAVISTMA SOUTH 1	PR
446111	WELL	XX	06/10/2016		123-43250	Milkshake 23C	DG

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare	
Comment:	NOT IN USE AT TIME OF INSPECTION	
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>427324</u>	Type: <u>WELL</u>	API Number: <u>123-34945</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>427358</u>	Type: <u>WELL</u>	API Number: <u>123-34959</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>431531</u>	Type: <u>WELL</u>	API Number: <u>123-36650</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>431533</u>	Type: <u>WELL</u>	API Number: <u>123-36652</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>433598</u>	Type: <u>WELL</u>	API Number: <u>123-37703</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action:				Date:
Facility ID: <u>446111</u>	Type: <u>WELL</u>	API Number: <u>123-43250</u>	Status: <u>XX</u>	Insp. Status: <u>DG</u>
Well Drilling				
Rig:	Rig Name: <u>PATTERSON RIG</u>	Pusher/Rig Manager: <u>TOD</u>		
	Permit Posted: _____	Access Sign: _____		
Well Control Equipment:				
	Pipe Ram: <u>YES</u>	Blind Ram: <u>YES</u>	Hydril Type: <u>NO</u>	
	Pressure Test BOP: <u>Pass</u>	Test Pressure PSI: _____	Safety Plan: _____	
<u>YES</u>				
Drill Fluids Management:				
	Lined Pit: _____	Unlined Pit: _____	Closed Loop: <u>YES</u>	Semi-Closed Loop: _____
	Multi-Well: <u>YES</u>	Disposal Location: <u>WASTE MANAGEMENT</u>		
	Comment: _____			
Corrective Action:				Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Gravel	Pass	Covering Materials	Pass	
Gravel	Pass			Material Handling And Spill Prevention	Pass	
				Vehicle Tracking	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT