

**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: _____
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:6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**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:

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

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