

**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:

12/16/2016

Submitted Date:

12/16/2016

Document Number:

672500266**FIELD INSPECTION FORM**

Loc ID 436824 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:**3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		COGCCinspections@extracti onog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447414	WELL	XX	08/23/2016		123-43510	TC COUNTRY CLUB WEST C3-9-11	DG
447417	WELL	XX	08/23/2016		123-43513	TC HILAND KNOLLS C7-9- 11	DG
447419	WELL	XX	08/23/2016		123-43515	TC HILAND KNOLLS C6-9- 11	DG
448046	WELL	XX	10/14/2016		123-43743	TC AIMS C4-9-11	DG
448047	WELL	XX	10/14/2016		123-43744	TC AIMS C5-9-11	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: 447414 Type: WELL API Number: 123-43510 Status: XX Insp. Status: DGFacility ID: 447417 Type: WELL API Number: 123-43513 Status: XX Insp. Status: DGFacility ID: 447419 Type: WELL API Number: 123-43515 Status: XX Insp. Status: DG**Well Drilling**

**Rig:** Rig Name: PATTERSON RIG Pusher/Rig Manager: SEGAL  
 Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: YES Blind Ram: YES Hydril Type: YES  
 Pressure Test BOP: Pass Test Pressure PSI: 5000 Safety Plan: YES

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: YES Semi-Closed Loop: YES  
 Multi-Well: YES Disposal Location: WASTE MANAGERMENT

**Comment:** API 123-43513 COMPLETED 5 WELLS LEFT TO COMPLETE

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 448046 Type: WELL API Number: 123-43743 Status: XX Insp. Status: DGFacility ID: 448047 Type: WELL API Number: 123-43744 Status: XX Insp. Status: DG

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Silt Fences	Pass					
Hydro Mulch	Pass	Culverts	Pass	Vehicle Tracking	Pass	
Slope Roughening	Pass					
Berms	Pass	Silt Fences	Pass	Material Handling And Spill Prevention	Pass	
Rip Rap	Pass					
Gravel	Pass	Gravel	Pass	Covering Materials	Pass	
Retention Ponds	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
NO VIOLATIONS OF COGCC RULES OBSERVED AT TIME OF ROUTINE INSPECTION ALL LIGHTS ON LOCATION DIRECTED TOWARD THE GROUND AND TOWARD THE CENTER OF LOCATION	gomezj	12/16/2016