

**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<br>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<br>WEST C3-9-11 | DG          |
| 447417      | WELL | XX     | 08/23/2016  |            | 123-43513 | TC HILAND KNOLLS C7-9-<br>11    | DG          |
| 447419      | WELL | XX     | 08/23/2016  |            | 123-43515 | TC HILAND KNOLLS C6-9-<br>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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Retention Ponds  | Pass            |                         |                       |  |                          |         |
| Gravel           | Pass            | Gravel                  | Pass                  | Covering Materials                     | Pass                     |         |
| Rip Rap          | Pass            |                         |                       |  |                          |         |
| Berms            | Pass            | Silt Fences             | Pass                  | Material Handling And Spill Prevention | Pass                     |         |
| Slope Roughening | Pass            |                         |                       |  |                          |         |
| Hydro Mulch      | Pass            | Culverts                | Pass                  | Vehicle Tracking                       | Pass                     |         |
| Silt Fences      | 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<br>ALL LIGHTS ON LOCATION DIRECTED TOWARD THE GROUND AND TOWARD THE<br>CENTER OF LOCATION | gomezj | 12/16/2016 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 672500266    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031290">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4031290</a> |