

**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:

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 FacilitiesFacility 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 ALL LIGHTS ON LOCATION DIRECTED TOWARD THE GROUND AND TOWARD THE CENTER OF LOCATION	gomezj	12/16/2016

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

Document Num	Description	URL
672500266	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4037024