

**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:

02/09/2017

Submitted Date:

02/09/2017

Document Number:

674004844**FIELD INSPECTION FORM**Loc ID: 448534 Inspector Name: Carlile, Craig On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; GAS LLC

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

2 Number of Comments

0 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
448525	WELL	XX	11/30/2016		123-43918	Kiteley 1	CI
448526	WELL	XX	11/30/2016		123-43919	Kiteley 7	CI
448527	WELL	XX	11/30/2016		123-43920	Kiteley 6	CI
448528	WELL	XX	11/30/2016		123-43921	Kiteley 5	CI
448529	WELL	XX	11/30/2016		123-43922	Kiteley 9	DG
448530	WELL	XX	11/30/2016		123-43923	Kiteley 10	CI
448531	WELL	XX	11/30/2016		123-43924	Kiteley 8	CI
448532	WELL	XX	11/30/2016		123-43925	Kiteley 2	CI
448533	WELL	XX	11/30/2016		123-43926	Kiteley 4	CI
448535	WELL	XX	11/30/2016		123-43927	Kiteley 3	CI

**General Comment:****Location Construction**

Location ID: 448529 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

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

Date: \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
MATS	Yes	Covering Materials	Yes`

Comments: Erosion BMPs:

Other BMPs:

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

DITCHES	Yes	Covering Materials	Yes`
---------	-----	--------------------	------

Comments: Erosion BMPs:

Other BMPs:

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

SILT FENCES	Yes	Vehicle Trakcing	Yes`
-------------	-----	------------------	------

Comments: Erosion BMPs:

Other BMPs:

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

**Comment:** **Corrective  
Action:** **Date:** \_\_\_\_\_**On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Inspected Facilities**

Facility ID: 448525	Type: WELL	API Number: 123-43918	Status: XX	Insp. Status: CI
Facility ID: 448526	Type: WELL	API Number: 123-43919	Status: XX	Insp. Status: CI
Facility ID: 448527	Type: WELL	API Number: 123-43920	Status: XX	Insp. Status: CI
Facility ID: 448528	Type: WELL	API Number: 123-43921	Status: XX	Insp. Status: CI
Facility ID: 448529	Type: WELL	API Number: 123-43922	Status: XX	Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: Cyclone 37 Pusher/Rig Manager: Kalyn Holgate  
 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: NO Unlined Pit: Closed Loop: YES Semi-Closed Loop:  
 Multi-Well: Disposal Location:

**Comment:** Closed loop system, petroleum based mud.  
 Drilling at 9000 ft.  
 1st of 10 planned wells. Location permitted for 14 wells

Corrective Action: Date:

Facility ID: 448530	Type: WELL	API Number: 123-43923	Status: XX	Insp. Status: CI
Facility ID: 448531	Type: WELL	API Number: 123-43924	Status: XX	Insp. Status: CI
Facility ID: 448532	Type: WELL	API Number: 123-43925	Status: XX	Insp. Status: CI
Facility ID: 448533	Type: WELL	API Number: 123-43926	Status: XX	Insp. Status: CI
Facility ID: 448535	Type: WELL	API Number: 123-43927	Status: XX	Insp. Status: CI

**COGCC Comments**

Comment	User	Date
Routine drilling/construction inspection. Sound wall on west side under construction. Completion delayed due to high winds.	carlilec	02/09/2017

**Attached Documents**

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

Document Num	Description	URL
401206614	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072174">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072174</a>
674004845	Photo powerpoint pdf	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072173">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072173</a>