

**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:

02/24/2017

Submitted Date:

02/24/2017

Document Number:

672500415**FIELD INSPECTION FORM**Loc ID 436824 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & 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:**

3 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
447408	WELL	XX	02/06/2017		123-43504	TC COUNTRY CLUB WEST C1-9-11	XX
447409	WELL	DG	02/17/2017		123-43505	TC COUNTRY CLUB WEST 4-9-11	DG
447410	WELL	DG	02/13/2017		123-43506	TC COUNTRY CLUB WEST 3-9-11	DG
447411	WELL	DG	02/15/2017		123-43507	TC COUNTRY CLUB WEST 1-9-11	DG
447412	WELL	DG	02/17/2017		123-43508	TC COUNTRY CLUB WEST 5-9-11	DG
447413	WELL	DG	02/13/2017		123-43509	TC COUNTRY CLUB WEST A2-9-11	DG
447414	WELL	DG	11/29/2016		123-43510	TC COUNTRY CLUB WEST C3-9-11	DG
447415	WELL	DG	02/16/2017		123-43511	TC COUNTRY CLUB WEST 2-9-11	DG
447416	WELL	DG	02/21/2017		123-43512	TC HILAND KNOLLS 1-9-11	DG
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9-11	DG
447418	WELL	DG	02/23/2017		123-43514	TC HILAND KNOLLS 4-9-11	DG
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9-11	DG
447420	WELL	DG	02/22/2017		123-43516	TC HILAND KNOLLS 3-9-11	DG
447421	WELL	DG	02/21/2017		123-43517	TC HILAND KNOLLS 2-9-11	DG
448045	WELL	DG	02/15/2017		123-43742	TC MOISER HILL 3-9-11	DG
448046	WELL	DG	11/30/2016		123-43743	TC AIMS C4-9-11	DG
448047	WELL	DG	12/01/2016		123-43744	TC AIMS C5-9-11	DG

448048	WELL	DG	02/18/2017		123-43745	TC AIMS 1-9-11	DG
448049	WELL	DG	02/19/2017		123-43746	TC AIMS 3-9-11	DG
448050	WELL	DG	02/19/2017		123-43747	TC AIMS 2-9-11	DG
448051	WELL	DG	02/14/2017		123-43748	TC MOISER HILL 2-9-11	DG
448052	WELL	DG	02/20/2017		123-43749	TC AIMS 4-9-11	DG

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type			
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	#		
Comment:	approx 32' soundwalls around location		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare	
Comment:	not in use at time of inspection	
Corrective Action:		Date:

Lined Pit: _____	Unlined Pit: _____	Closed Loop: <u>YES</u>	Semi-Closed Loop: _____
Multi-Well: <u>YES</u>	Disposal Location: <u>Waste Connection</u>		
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			Date: _____

Facility ID: <u>447410</u>	Type: <u>WELL</u>	API Number: <u>123-43506</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447411</u>	Type: <u>WELL</u>	API Number: <u>123-43507</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447412</u>	Type: <u>WELL</u>	API Number: <u>123-43508</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447413</u>	Type: <u>WELL</u>	API Number: <u>123-43509</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447414</u>	Type: <u>WELL</u>	API Number: <u>123-43510</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447415</u>	Type: <u>WELL</u>	API Number: <u>123-43511</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447416</u>	Type: <u>WELL</u>	API Number: <u>123-43512</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447417</u>	Type: <u>WELL</u>	API Number: <u>123-43513</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447418</u>	Type: <u>WELL</u>	API Number: <u>123-43514</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447419</u>	Type: <u>WELL</u>	API Number: <u>123-43515</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Well Drilling

Rig: Rig Name: Patterson Pusher/Rig Manager: Larry
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

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

Drill Fluids Management:

Lined Pit: _____	Unlined Pit: _____	Closed Loop: <u>YES</u>	Semi-Closed Loop: _____
Multi-Well: <u>YES</u>	Disposal Location: <u>Waste Connection</u>		
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			Date: _____

Facility ID: <u>447420</u>	Type: <u>WELL</u>	API Number: <u>123-43516</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>447421</u>	Type: <u>WELL</u>	API Number: <u>123-43517</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: <u>448045</u>	Type: <u>WELL</u>	API Number: <u>123-43742</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
----------------------------	-------------------	------------------------------	-------------------	-------------------------

Facility ID: 448046	Type: WELL	API Number: 123-43743	Status: DG	Insp. Status: DG
Facility ID: 448047	Type: WELL	API Number: 123-43744	Status: DG	Insp. Status: DG
Facility ID: 448048	Type: WELL	API Number: 123-43745	Status: DG	Insp. Status: DG
Facility ID: 448049	Type: WELL	API Number: 123-43746	Status: DG	Insp. Status: DG
Facility ID: 448050	Type: WELL	API Number: 123-43747	Status: DG	Insp. Status: DG
Facility ID: 448051	Type: WELL	API Number: 123-43748	Status: DG	Insp. Status: DG
Facility ID: 448052	Type: WELL	API Number: 123-43749	Status: DG	Insp. Status: DG

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Culverts	Pass	Culverts	Pass			
Sediment Traps	Pass					
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Ditches	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	
Silt Fences	Pass					

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT