

**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:

03/13/2017

Submitted Date:

03/23/2017

Document Number:

672500465**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
,		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
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: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare	
Comment:	NOT IN USE AT TIME OF INSPECTION	
Corrective Action:		Date:

Inspected Facilities

Facility ID: 447409 Type: WELL API Number: 123-43505 Status: DG Insp. Status: DG

Facility ID: 447410 Type: WELL API Number: 123-43506 Status: DG Insp. Status: DG

Facility ID: 447411 Type: WELL API Number: 123-43507 Status: DG Insp. Status: DG

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: YES Semi-Closed Loop: _____
 Multi-Well: YES Disposal Location: WASTE MANAGEMENT
 Comment: DRILLING #9 TO TD
 Corrective Action: _____ Date: _____

Facility ID: 447412 Type: WELL API Number: 123-43508 Status: DG Insp. Status: DG

Facility ID: 447413 Type: WELL API Number: 123-43509 Status: DG Insp. Status: DG

Facility ID: 447414 Type: WELL API Number: 123-43510 Status: DG Insp. Status: DG

Facility ID: 447415 Type: WELL API Number: 123-43511 Status: DG Insp. Status: DG

Facility ID: 447416 Type: WELL API Number: 123-43512 Status: DG Insp. Status: DG

Facility ID: 447417 Type: WELL API Number: 123-43513 Status: DG Insp. Status: DG

Facility ID: 447418 Type: WELL API Number: 123-43514 Status: DG Insp. Status: DG

Facility ID: 447419 Type: WELL API Number: 123-43515 Status: DG Insp. Status: DG

Facility ID: 447420 Type: WELL API Number: 123-43516 Status: DG Insp. Status: DG

Facility ID: 447421 Type: WELL API Number: 123-43517 Status: DG Insp. Status: DG

Facility ID: 448045 Type: WELL API Number: 123-43742 Status: DG Insp. Status: DG

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

Complaint

Comment: Complaint #: 200441200

Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 3-13-2017 Time 1000 Hrs

Contacted by Inspector:

Date: 3-13-2017 Time 1100 Hrs

Well Number#: Location #: 436824

Inspection Document #: 672500465

Complainant: Lowell Lewis Phone: 970-405-7058

Address: 7303 W. 18th street Greeley CO 80634

Nature of complaint: Traffic

Field Inspector Actions:

On 3-13-2017, I was contacted by James Precup NE supervisor of the COGCC in reference to a traffic complaint at the Extraction Triple Creek location

I contacted the complainant and he indicated he observed a violation of COA's at the Extraction Triple Creek location. The complainant he observed 3 trucks staging while leaving the location which was a violation of the COA's agreed upon for the location.

I contacted Extractions Josh Carlisle and Larry with Extraction and advised them of the potential violation of the COA's and they both indicated they would address the issue with the drivers leaving the location to insure it did not happen again. Extraction indicated they would hold the vehicles on location and release them one at a time to comply with the COA.

At the time of the inspection I did not observe any violations of COA's or COGCC rules.

Corrective Action:

Date:

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: YES Semi-Closed Loop: _____Multi-Well: YES Disposal Location: WASTE MANAGEMENTComment: _____

Corrective Action: _____ Date: _____

Facility ID: 448051 Type: WELL API Number: 123-43748 Status: DG Insp. Status: DGFacility 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:	NOT IN USE AT TIME OF INSPECTION
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
Rip Rap	Pass	Waddles	Pass			
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Sediment Traps	Pass	Silt Fences	Pass			
Waddles	Pass					
Compaction	Pass	Compaction	Pass	Covering Materials	Pass	
Ditches	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT