

**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:

02/13/2017

Submitted Date:

02/13/2017

Document Number:

672500389**FIELD INSPECTION FORM**

Loc ID 436824	Inspector Name: Gomez, Jason	On-Site Inspection <input type="checkbox"/>	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
2A Doc Num: _____			Findings: 3 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
Operator Information:			
OGCC Operator Number: <u>10459</u>			
Name of Operator: <u>EXTRACTION OIL & GAS LLC</u>			
Address: <u>370 17TH STREET SUITE 5300</u>			
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80202</u>	

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	DG	11/29/2016		123-43504	TC COUNTRY CLUB WEST C1-9-11	DG
447413	WELL	DG	11/29/2016		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
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9-11	DG
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9-11	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

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?**Equipment:**

corrective date

Type: Ancillary equipment

1

Comment: approx 32' sound walls around location

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Field Flare

Comment:

NOT IN USE AT TIME OF INSPECTION. EXTRACTION NOTIFIED COGCC OF UPSET CONDITION WHICH OCCURD WITH FIELD FLARE OVER THE WEEKEND ISSUE HAS BEEN RESOLVED NO DAMAGE TO EQUIPMENT OR LOCATION

Corrective Action:

Date:

Inspector Name: Gomez, Jason

Facility ID:	447414	Type:	WELL	API Number:	123-43510	Status:	DG	Insp. Status:	DG
Facility ID:	447417	Type:	WELL	API Number:	123-43513	Status:	DG	Insp. Status:	DG
Facility ID:	447419	Type:	WELL	API Number:	123-43515	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

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	Sediment Traps	Pass			
Compaction	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Sediment Traps	Pass	Silt Fences	Pass			
Silt Fences	Pass	Culverts	Pass			
Ditches	Pass	Ditches	Pass	Vehicle Tracking	Pass	

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401210479	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075558