

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:
02/04/2015

Document Number:
673801740

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>433139</u>	<u>433139</u>	<u>Gomez, Jason</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10459</u>
Name of Operator:	<u>EXTRACTION OIL & GAS LLC</u>
Address:	<u>1888 SHERMAN ST #200</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Silva, Jesse	970-396-0421	jsilva@extractionog.com	Operations Manager
Mattox, Jennifer	303-692-3144	jennifer.mattox@state-co.us	environmental protection specialist

Compliance Summary:

QtrQtr: NWSW Sec: 32 Twp: 6N Range: 67W

Inspector Comment:

9 frac tanks on location with produced water on location

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
427324	WELL	PR	02/04/2014	OW	123-34945	PAVISTMA SOUTH 4	PR	<input checked="" type="checkbox"/>
427358	WELL	PR	03/17/2014	OW	123-34959	PAVISTMA SOUTH 5	PR	<input checked="" type="checkbox"/>
431531	WELL	PR	02/04/2014	OW	123-36650	PAVISTMA SOUTH 3	PR	<input checked="" type="checkbox"/>
431533	WELL	PR	02/04/2014	OW	123-36652	PAVISTMA SOUTH 2	PR	<input checked="" type="checkbox"/>
433598	WELL	PR	02/04/2014	OW	123-37703	PAVISTMA SOUTH 1	PR	<input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>6</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>3</u>	Separators: <u>6</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: <u>6</u>	Oil Tanks: <u>12</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	ACTION REQUIRED	No placards or NFPA on Produced water tanks	Install sign to comply with rule 210.	03/03/2015
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			
WELLHEAD	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WELLHEAD	SATISFACTORY	Panel		
WELLHEAD	SATISFACTORY	Panel		
WELLHEAD	SATISFACTORY	Panel		

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2		STEEL AST	,

S/A/V: _____ Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition: _____

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action: _____ Corrective Date: _____

Comment: _____

Facilities: New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS

CRUDE OIL	10	400 BBLs	STEEL AST	
S/A/V:	SATISFACTORY		Comment:	
Corrective Action:				Corrective Date:
Paint				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

Venting:	
Yes/No	Comment
NO	

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill				
Location ID: 433139				
Site Preparation:				
Lease Road Adeq.:		Pads:	Soil Stockpile:	
S/A/V:				
Corrective Action:		Date:	CDP Num.:	
Form 2A COAs:				
Group	User	Comment	Date	
OGLA	deranleg	Permanent equipment on location shall be muffled to reduce noise, or shall be buffered on the north and east sides.	05/30/2013	
OGLA	deranleg	Operator shall provide signage at the Junction of the access road leading to the pad and Weld County Road 62. The signage shall provide the following information at a minimum: 1. Contact information for Tekton Windsor, 2. Contact information for the COGCC complaint line, 3. Number of planned wells, and 4. Anticipated Schedule (From pad construction through final battery construction).	05/30/2013	
Final Review	deranleg	The approval of this Form 2A is conditional upon approval of the related Form 4, Sundry Notices to move the approved wells to this surface location. No construction is authorized prior to approval of Doc #s 400412681, 400412883, 400412952, and 400413029 for the Pavistma 5 1-5-32-090-NH, Pavistma 4 1-6-32-90-NH, Frye Farms 5 7-9-32-270-4-NH, and Frye Farms 1 7-8-32-270-4-NH, respectively.	05/30/2013	
OGLA	deranleg	Temporary engineering controls (consisting of perimeter sound walls, earthen berms, stacked hay bales and/or metal, synthetic or wood sheeting) shall be used on the north and east perimeters of the location during drilling and completion activities to provide noise relief to nearby residents. The COGCC may require additional noise mitigation if measures taken are deemed insufficient.	05/30/2013	

Inspector Name: Gomez, Jason

OGLA	deranleg	Provide temporary engineering controls to prevent uncontrolled public access during drilling and completion activities.	05/30/2013
OGLA	deranleg	Lighting abatement measures beyond the requirements of Rule 803. shall be implemented, including the following, at a minimum: (1) rig oriented to direct light away from nearby residents; (2) install lighting shield devices on all of the more conspicuous lights; (3) low density sodium lighting; and (4) rig shrouded on the north and east sides.	05/30/2013

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
Planning	Access point to this site already exists and is from a county road. Operator will comply with COGCC Rule 1002.f(2).F concerning vehicle tracking control practices in order to control, alleviate or mitigate sediment discharges from the access road onto WCR 62 / Crossroads Blvd.

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Comment: _____

Staking:

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:

Facility

Facility ID: 427324 Type: WELL API Number: 123-34945 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 427358 Type: WELL API Number: 123-34959 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 431531 Type: WELL API Number: 123-36650 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 431533 Type: WELL API Number: 123-36652 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 433598 Type: WELL API Number: 123-37703 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental

Spills/Releases:

Type of Spill: Description: Estimated Spill Volume:
Comment:
Corrective Action: Date:
Reportable: GPS: Lat Long
Proximity to Surface Water: Depth to Ground Water:

Water Well:

DWR Receipt Num: Owner Name: GPS: Lat Long

Field Parameters:

Sample Location:

Emission Control Burner (ECB): Y

Comment:

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

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use: DRY LAND

Comment:

1003a. Debris removed? Pass CM
CA CA Date
Waste Material Onsite? Pass CM
CA CA Date
Unused or unneeded equipment onsite? In CM
CA CA Date
Pit, cellars, rat holes and other bores closed? CM
CA CA Date
Guy line anchors removed? Pass CM

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? In Production areas stabilized ? In

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? In Segregated soils have been replaced? In

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced In Recontoured In 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass	Gravel	Pass	VT	Pass	

Inspector Name: Gomez, Jason

S/A/V: SATISFACTOR Corrective Date: _____
Y _____

Comment: _____

CA: _____

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
673801748	Pavistma South	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3546901
673801749	Pavistma South Tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3546902