

**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:

09/14/2016

Submitted Date:

09/14/2016

Document Number:

673803686

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 446906 \_\_\_\_\_ Gomez, Jason \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**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

**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

**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
446907	WELL	DG	08/12/2016		123-43400	Winder South 4	DG
446908	WELL	DG	08/14/2016		123-43401	Winder South 7	DG
446909	WELL	DG	08/09/2016		123-43402	Winder South 1	DG
446910	WELL	DG	08/14/2016		123-43403	Winder South 6	DG
446911	WELL	DG	08/10/2016		123-43404	Winder South 2	DG
446912	WELL	DG	08/15/2016		123-43405	Winder South 8	DG
446913	WELL	DG	08/16/2016		123-43406	Winder South 9	DG
446914	WELL	DG	08/13/2016		123-43407	Winder South 5	DG
446915	WELL	DG	08/11/2016		123-43408	Winder South 3	DG
446932	WELL	DG	08/17/2016		123-43419	Winder South 10	DG

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	LOCATION		
Comment:	APPROX 32' SOUND WALLS ON SOUTH, EAST AND NORTH END OF LOCATION/SATISFACTORY		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Field Flare		
Comment:	SATISFACTORY		
Corrective Action:		Date:	

Inspected Facilities								
Facility ID:	446907	Type:	WELL	API Number:	123-43400	Status:	DG	
		Insp. Status:	DG					
Well Drilling								
<b>Rig:</b>	Rig Name:	PATTERSON 346		Pusher/Rig Manager:	JOSE TORRES			
	Permit Posted:			Access Sign:				
<b>Well Control Equipment:</b>								
	Pipe Ram:	YES	Blind Ram:	YES	Hydril Type:	YES		
	Pressure Test BOP:		Test Pressure PSI:		Safety Plan:	YES		
<b>Drill Fluids Management:</b>								
	Lined Pit:		Unlined Pit:		Closed Loop:	YES	Semi-Closed Loop:	
	Multi-Well:	YES	Disposal Location:	WASTE MANAGEMENT				
	Comment:							
	Corrective Action:						Date:	
Facility ID:	446908	Type:	WELL	API Number:	123-43401	Status:	DG	
		Insp. Status:	DG					
Well Drilling								
<b>Rig:</b>	Rig Name:			Pusher/Rig Manager:				
	Permit Posted:			Access Sign:				
<b>Well Control Equipment:</b>								
	Pipe Ram:		Blind Ram:		Hydril Type:			
	Pressure Test BOP:		Test Pressure PSI:		Safety Plan:			
<b>Drill Fluids Management:</b>								
	Lined Pit:		Unlined Pit:		Closed Loop:		Semi-Closed Loop:	
	Multi-Well:		Disposal Location:					
	Comment:							
	Corrective Action:						Date:	
Facility ID:	446909	Type:	WELL	API Number:	123-43402	Status:	DG	
		Insp. Status:	DG					
Well Drilling								
<b>Rig:</b>	Rig Name:			Pusher/Rig Manager:				
	Permit Posted:			Access Sign:				
<b>Well Control Equipment:</b>								
	Pipe Ram:		Blind Ram:		Hydril Type:			
	Pressure Test BOP:		Test Pressure PSI:		Safety Plan:			
<b>Drill Fluids Management:</b>								
	Lined Pit:		Unlined Pit:		Closed Loop:		Semi-Closed Loop:	
	Multi-Well:		Disposal Location:					
	Comment:							
	Corrective Action:						Date:	
Facility ID:	446910	Type:	WELL	API Number:	123-43403	Status:	DG	
		Insp. Status:	DG					
Well Drilling								
<b>Rig:</b>	Rig Name:			Pusher/Rig Manager:				
	Permit Posted:			Access Sign:				
<b>Well Control Equipment:</b>								
	Pipe Ram:		Blind Ram:		Hydril Type:			
	Pressure Test BOP:		Test Pressure PSI:		Safety Plan:			
<b>Drill Fluids Management:</b>								
	Lined Pit:		Unlined Pit:		Closed Loop:		Semi-Closed Loop:	
	Multi-Well:		Disposal Location:					
	Comment:							
	Corrective Action:						Date:	

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

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

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

Facility ID: 446911 Type: WELL API Number: 123-43404 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

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

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

Facility ID: 446912 Type: WELL API Number: 123-43405 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_  
Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_  
Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

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

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

Facility ID: 446913 Type: WELL API Number: 123-43406 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_

Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_

Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_

Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

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

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

Facility ID: 446914 Type: WELL API Number: 123-43407 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_

Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_

Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_

Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

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

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

Facility ID: 446915 Type: WELL API Number: 123-43408 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_

Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_

Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_

Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

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

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

Facility ID: 446932 Type: WELL API Number: 123-43419 Status: DG Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: \_\_\_\_\_ Pusher/Rig Manager: \_\_\_\_\_

Permit Posted: \_\_\_\_\_ Access Sign: \_\_\_\_\_

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydril Type: \_\_\_\_\_

Pressure Test BOP: \_\_\_\_\_ Test Pressure PSI: \_\_\_\_\_ Safety Plan: \_\_\_\_\_

**Drill Fluids Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: \_\_\_\_\_ Semi-Closed Loop: \_\_\_\_\_

Multi-Well: \_\_\_\_\_ Disposal Location: \_\_\_\_\_

Comment:

Corrective Action:

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

**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			Covering Materials	Pass	
				Material Handling And Spill Prevention	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
673803686	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951026">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3951026</a>