

**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:

02/09/2017

Submitted Date:

02/09/2017

Document Number:

674004844**FIELD INSPECTION FORM**

Loc ID 448534 Inspector Name: Carlile, Craig 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:2 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
448525	WELL	XX	11/30/2016		123-43918	Kiteley 1	CI
448526	WELL	XX	11/30/2016		123-43919	Kiteley 7	CI
448527	WELL	XX	11/30/2016		123-43920	Kiteley 6	CI
448528	WELL	XX	11/30/2016		123-43921	Kiteley 5	CI
448529	WELL	XX	11/30/2016		123-43922	Kiteley 9	DG
448530	WELL	XX	11/30/2016		123-43923	Kiteley 10	CI
448531	WELL	XX	11/30/2016		123-43924	Kiteley 8	CI
448532	WELL	XX	11/30/2016		123-43925	Kiteley 2	CI
448533	WELL	XX	11/30/2016		123-43926	Kiteley 4	CI
448535	WELL	XX	11/30/2016		123-43927	Kiteley 3	CI

General Comment:**Location Construction**Location ID: 448529 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SILT FENCES	Yes	Vehicle Trakcing	Yes`

Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

DITCHES	Yes	Covering Materials	Yes`
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

MATS	Yes	Covering Materials	Yes`
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

Comment: **Corrective Action:** **Date:** _____**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:

Inspected Facilities

Facility ID: 448525	Type: WELL	API Number: 123-43918	Status: XX	Insp. Status: CI
Facility ID: 448526	Type: WELL	API Number: 123-43919	Status: XX	Insp. Status: CI
Facility ID: 448527	Type: WELL	API Number: 123-43920	Status: XX	Insp. Status: CI
Facility ID: 448528	Type: WELL	API Number: 123-43921	Status: XX	Insp. Status: CI
Facility ID: 448529	Type: WELL	API Number: 123-43922	Status: XX	Insp. Status: DG

Well Drilling

Rig: Rig Name: Cyclone 37 Pusher/Rig Manager: Kalyn Holgate
 Permit Posted: Access Sign:

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
 Pressure Test BOP: Pass Test Pressure PSI: 5000 Safety Plan: YES

Drill Fluids Management:

Lined Pit: NO Unlined Pit: Closed Loop: YES Semi-Closed Loop:
 Multi-Well: Disposal Location:

Comment: Closed loop system, petroleum based mud.
 Drilling at 9000 ft.
 1st of 10 planned wells. Location permitted for 14 wells

Corrective Action: Date:

Facility ID: 448530	Type: WELL	API Number: 123-43923	Status: XX	Insp. Status: CI
Facility ID: 448531	Type: WELL	API Number: 123-43924	Status: XX	Insp. Status: CI
Facility ID: 448532	Type: WELL	API Number: 123-43925	Status: XX	Insp. Status: CI
Facility ID: 448533	Type: WELL	API Number: 123-43926	Status: XX	Insp. Status: CI
Facility ID: 448535	Type: WELL	API Number: 123-43927	Status: XX	Insp. Status: CI

COGCC Comments

Comment	User	Date
Routine drilling/construction inspection. Sound wall on west side under construction. Completion delayed due to high winds.	carlilec	02/09/2017

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
674004845	Photo powerpoint pdf	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4072173