

**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: _____

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
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`
---------	-----	--------------------	------

Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

MATS	Yes	Covering Materials	Yes`
------	-----	--------------------	------

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

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

COGCC Comments

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

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