

**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:

03/30/2018

Submitted Date:

03/30/2018

Document Number:

684905205**FIELD INSPECTION FORM**Loc ID 319094 Inspector Name: Pesicka, Conor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 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:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---------------|-------|---------------------------------------|---|
| , | | COGCCInspections@extracti onog.com | All Inspections inc 8 North, 7 North, XPR |
| Morton, Marc | | marc.morton@state.co.us | |
| Leonard, Mike | | mike.leonard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 453225 | WELL | DG | 03/28/2018 | | 123-45985 | Coyote Trails 34S-20-9N | DG |

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|-----------------|-------|--|
| Type | DRILLING/RECOMP | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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: | Sound walls on S and SE sides | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 453225 Type: WELL API Number: 123-45985 Status: DG Insp. Status: DG

Complaint

Comment: [Complaint #: 200445675, 200445677](#)

Field Inspector Assigned: C Pesicka

Well Number: 05- Location #: 319094

Inspection Document #: 684905205

Nature of complaint: Sound

If Sound GPS Coordinates of Survey Location: n/a

Inspection Observations:

An inspection of the above location was conducted with an emphasis on sound. Provided sound data showed that the location was within compliance at the time of complaint. At the time indicated by complaint, the site was not drilling, and was conducting BOP testing on their equipment.

18A doc#: # 200445682, #200445683

Corrective Action:

Date:

Well Drilling

Rig: Rig Name: Patterson UTI 901 Pusher/Rig Manager: _____

Permit Posted: Yes Access Sign: Yes

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES

Pressure Test BOP: Pass Test Pressure PSI: _____ Safety Plan: YES

Drill Fluids**Management:**

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____

Multi-Well: YES Disposal Location: _____

Comment: [Building curve](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Berms | Pass | | | Vehicle Tracking | Pass | |
| Mulching | Pass | | | | | |
| Ditches | Pass | Ditches | Pass | Covering Materials | Pass | |
| Silt Fences | Pass | | | | | |
| Waddles | Pass | | | | | |
| Gravel | Pass | Gravel | Pass | Material Handling And Spill Prevention | 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 |
|--------------|----------------------|---|
| 401592964 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4420560 |
| 684905206 | Site photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4420557 |