

**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:

03/28/2019

Submitted Date:

03/28/2019

Document Number:

685100737

FIELD INSPECTION FORM

Loc ID 456747 Inspector Name: MEDINA, JUSTIN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

4 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|---------------------------------------|---------------------------------|
| | | COGCCInspections@extracti onog.com | All Inspections |
| Gomez, Jason | | jason.gomez@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 463342 | WELL | DG | 03/27/2019 | | 014-20844 | Interchange B N35-20-10N | DG |

General Comment:

(This area is intentionally left blank for general comments.)

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: Wood log fence on all lease roads on location.

Corrective Action:

Date: _____

Venting:

Yes/No NO

Comment:

Corrective Action:

Date: _____

Flaring:

| | | |
|--------------------|----------------------|----------------------|
| Type | <input type="text"/> | <input type="text"/> |
| Comment: | <input type="text"/> | |
| Corrective Action: | <input type="text"/> | Date: _____ |

Inspected Facilities

Facility ID: 463342 Type: WELL API Number: 014-20844 Status: DG Insp. Status: DG

Well Drilling

Rig: Rig Name: Cartel X 15 Pusher/Rig Manager: McIntyre, Shawn
Permit Posted: Yes Access Sign: Yes

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: YES Semi-Closed Loop: _____
Multi-Well: _____ Disposal Location: _____

Comment: Drilling surface holes with rat hole rig.

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Ditches | Pass | | | | | |
| Gravel | Pass | Gravel | Pass | Covering Materials | Pass | |
| Hydro Mulch | Pass | Ditches | Pass | Material Handling And Spill Prevention | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| At time of inspection location appears to be in compliance with COGCC rules. Continuing Education Inspection. | medinaj | 03/28/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 685100738 | loc pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4777021 |