

**FORM  
INSP**Rev  
X/15

# State of Colorado Oil and Gas Conservation Commission

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 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

06/11/2019

Submitted Date:

06/11/2019

Document Number:

693500333**FIELD INSPECTION FORM**
 Loc ID 456747 Inspector Name: Silver, Randy 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:**6 Number of Comments1 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
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	<a href="#">ALL INSPECTIONS</a>

**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:**

**Location**Overall Good: ☒**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:	Adequate		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Sound walls		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 463342 Type: WELL API Number: 014-20844 Status: DG Insp. Status: DG**Well Drilling**

**Rig:** Rig Name: Patterson 901 Pusher/Rig Manager: Msanny Parras  
Permit Posted: Yes Access Sign: Yes

**Well Control Equipment:**

Pipe Ram: \_\_\_\_\_ Blind Ram: \_\_\_\_\_ Hydri Type: \_\_\_\_\_  
Pressure Test BOP: Pass Test Pressure PSI: 5000 Safety Plan: YES

**Drill Fluids****Management:**

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

**Comment:** At time of inpection crew was TD, ran casing,cirulating and getting ready to run cement.

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
Waddles	Fail					

Comment: BMP's on south east coner of lease not Properly installed and maintained.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 06/25/2019

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday June 11, 2019 at approximately 7:40AM, I, Randy Silver</p> <p>Conducted an on-site inspection at an Extraction site Interchange B N35-20-10N, at API#014-20844 in Broomfield county Colorado.</p> <p>While there, I observed Drilling site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Storm water: Rule 1002 f Corrective action date of 6-25-19 See Photos 4-10</p> <p>Weather: Clear and sunny</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	06/11/2019

**Attached Documents**

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

Document Num	Description	URL
402070913	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4846316">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4846316</a>
693500334	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4846308">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4846308</a>