

**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:

01/17/2017

Submitted Date:

01/17/2017

Document Number:

672500324**FIELD INSPECTION FORM**

Loc ID 431077 Inspector Name: Gomez, Jason 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:**9 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
431078	WELL	PR	01/07/2014	OW	069-06451	River Bluffs 18-13	PR
431306	WELL	PR	06/19/2013	OW	069-06452	River Bluffs 10-13	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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	TANK BATTERY		
Comment:	WIRE		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	6' CHAIN LINK		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	WIRE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 1		

Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>431078</u>	Type: <u>WELL</u>	API Number: <u>069-06451</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <u>PR</u>			
Corrective Action:		Date:	
<u>Complaint</u>			
Comment: <u>Complaint #: 200440947</u> <u>Field Inspector Assigned: Jason E. Gomez</u> <u>Complaint Received:</u> <u>Date: 1-13-2017 Time 1500 Hrs</u> <u>Contacted by Inspector:</u> <u>Date: 1-17-2017 Time 1400 Hrs</u> <u>Well Number#: Location #: 159698</u> <u>Inspection Document #: 672500321</u> <u>Complainant: Shawn Aschliman Phone: 970-674-7881</u> <u>Address: 294 Fieldstone Drive, Windsor CO 80550</u> <u>Nature of complaint: Noise</u> <u>Field Inspector Actions:</u> On 1-17-2017, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise complaint at the residence of the complainant Sawn Aschliman 294 Fieldstone Drive Windsor CO 80550. I contacted the complainant and she indicated she had been experiencing noise coming from the Extraction Winder south location. The complainant stated the noise occurred during the nighttime and it was very loud like a helicopter. I performed site inspections at the two active locations west of the complaints home the Westwind location and the River Bluffs locations. At the time of inspection, I observed the Westwind location was in the process of transitioning from a frac operation to a flow back operation, the equipment at the Westwind location were not actively in use at the time of the inspection. See inspection Doc#672500321 for details of inspection. I also performed a site inspection at the River Bluffs location in an attempt to find the source of the possible complaint. See inspection Doc#672500324 for results of site inspection. At the time of inspections, I did not find any issues or possible causes for the noise sources. No violations of COGCC rules were found at the time of the inspection, which could be related to the complaint.			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: <u>PLUMBED TO SURFACE</u>			
Corrective Action:		Date:	
Facility ID: <u>431306</u>	Type: <u>WELL</u>	API Number: <u>069-06452</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<u>Producing Well</u>			
Comment: <u>PR</u>			

Corrective Action:		Date:	
<div><div>BradenHead</div><div><div>Comment: PLUMBED TO SURFACE</div><div>Corrective Action:</div><div>Date:</div></div></div>			

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	
Pilot: ON	Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	Vehicle Tracking	Pass	
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT