

**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:

672500321**FIELD INSPECTION FORM**

Loc ID 159698	Inspector Name: Gomez, Jason	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 16 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Contact Information:**

Contact Name	Phone	Email	Comment
Swain, Troy		troy.swain@weldgov.com	
,		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159688	WELL	DG	02/29/2016	LO	123-41007	Westwind 5	WO
159689	WELL	DG	02/27/2016	LO	123-41008	Westwind 1	WO
159690	WELL	DG	03/03/2016	LO	123-41009	Westwind 9	WO
159691	WELL	DG	03/01/2016	LO	123-41010	Westwind 7	WO
159694	WELL	DG	02/27/2016	LO	123-41011	Westwind 2	WO
159695	WELL	DG	02/29/2016	LO	123-41012	Westwind 4	WO
159696	WELL	DG	03/06/2016	LO	123-41013	Westwind 13	WO
159699	WELL	DG	03/01/2016	LO	123-41014	Westwind 8	WO
159700	WELL	DG	03/04/2016	LO	123-41015	Westwind 11	WO
159701	WELL	DG	02/01/2016	LO	123-41016	Westwind 3	WO
159702	WELL	DG	03/01/2016	LO	123-41017	Westwind 6	WO
159703	WELL	DG	03/01/2016	LO	123-41018	Westwind 12	WO
159704	WELL	DG	03/01/2016	LO	123-41019	Westwind 10	WO

General Comment:

LocationOverall Good: ☒

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?**Equipment:**

corrective date

Type: Bird Protectors	# 19		
Comment:	NOT IN USE		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:	NOT IN USE		
Corrective Action:			Date:
Type: Emission Control Device	# 6		
Comment:	NOT IN USE		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	APPROX 30' SOUND WALLS AT WELLHEAD AREA ON NORTH AND WEST END OF LOCATION		
Corrective Action:			Date:
Type: Compressor	# 3		
Comment:	NOT IN USE		
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:	NOT IN USE		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	ELECTRICAL CONTROL BOXES		
Corrective Action:			Date:
Type: Vertical Separator	# 3		
Comment:	NOT IN USE		
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Separator	# 3	
Comment:	NOT IN USE	
Corrective Action:		Date:
Type: VRU	# 2	
Comment:	NOT IN USE	
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:	NOT IN USE	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
USED OIL	1	400 BBLs	STEEL AST		40.496810,-104.937200
Comment:	NOT IN USE AT TIME OF INSPECTION NO NFPA				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:			Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		40.496460,-104.936100
Comment:	NOT IN USE NO PLACARDS OR NFPA ON TANKS AT TIME OF INSPECTION				
Corrective Action:			Date:		

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:			Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLs	STEEL AST		40.496460,-104.936100

Comment:	NOT IN USE AT TIME OF INSPECTION NO NFPA ON TANKS	
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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:	159688	Type:	WELL	API Number: 123-41007 Status: DG Insp. Status: WO
Complaint				
Comment:	<p>Complaint #: 200440947</p> <p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 1-13-2017 Time 1500 Hrs</p> <p>Contacted by Inspector:</p> <p>Date: 1-17-2017 Time 1400 Hrs</p> <p>Well Number#: Location #: 159698</p> <p>Inspection Document #: 672500321</p> <p>Complainant: Shawn Aschliman Phone: 970-674-7881</p> <p>Address: 294 Fieldstone Drive, Windsor CO 80550</p> <p>Nature of complaint: Noise</p> <p>Field Inspector Actions:</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>			
Corrective Action:				Date:
Facility ID:	159689	Type:	WELL	API Number: 123-41008 Status: DG Insp. Status: WO
Facility ID:	159690	Type:	WELL	API Number: 123-41009 Status: DG Insp. Status: WO
Facility ID:	159691	Type:	WELL	API Number: 123-41010 Status: DG Insp. Status: WO
Facility ID:	159694	Type:	WELL	API Number: 123-41011 Status: DG Insp. Status: WO
Facility ID:	159695	Type:	WELL	API Number: 123-41012 Status: DG Insp. Status: WO

Facility ID: <u>159696</u>	Type: <u>WELL</u>	API Number: <u>123-41013</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>159699</u>	Type: <u>WELL</u>	API Number: <u>123-41014</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>159700</u>	Type: <u>WELL</u>	API Number: <u>123-41015</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>159701</u>	Type: <u>WELL</u>	API Number: <u>123-41016</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>159702</u>	Type: <u>WELL</u>	API Number: <u>123-41017</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>159703</u>	Type: <u>WELL</u>	API Number: <u>123-41018</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>159704</u>	Type: <u>WELL</u>	API Number: <u>123-41019</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: NOT IN USE AT TIME OF INSPECTION

Pilot: OFF

Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____ In _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____ In _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>IRRIGATED</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads _____	Regraded _____ Contoured _____ Culverts removed _____
Gravel removed _____	
Location and associated production facilities reclaimed _____	Locations, facilities, roads, recontoured _____
Compaction alleviation _____	Dust and erosion control _____
Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
Weeds present _____	Subsidence _____
1004.d. FINAL VEGETATION TRANSECT	
TRANSECT RESULTS OF DISTURBED AREA% _____	
TRANSECT RESULTS OF REFERENCE AREA% _____	
TOTAL % OF DESIRABLE VEGETATION COVER _____	
VEGETATIVE COVER _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Storm Water:

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

Comment: **VEHICLE TRACKING ON WCR 13 NW OF WINDSOR SEE ATTACHED PHOTOS**

Corrective Action: **Clean out vehicle tracking BMPs on the oil and gas location. If material is tracked onto County or public roads, contact the appropriate authority to address that road.**

Date: 01/19/2017

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
401188044	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4054226
672500322	VEH TRACKING TO SOUTH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4054220
672500323	VEH TRACKING TO NORTH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4054221