

**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:

02/01/2017

Submitted Date:

02/01/2017

Document Number:

672500376**FIELD INSPECTION FORM**
 Loc ID 430438 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:**1 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
437521	WELL	DG	07/07/2016	LO	123-39572	Winder 1	WO
437528	WELL	DG	07/04/2016	LO	123-39579	Winder 8	WO
437529	WELL	DG	07/03/2016	LO	123-39580	Winder 9	WO
437530	WELL	DG	07/02/2016	LO	123-39581	Winder 11	WO
437532	WELL	DG	07/01/2016	LO	123-39583	Winder 12	WO

General Comment:

Inspected Facilities				
Facility ID: <u>437521</u>	Type: <u>WELL</u>	API Number: <u>123-39572</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Complaint				
Comment:	<p>Complaint #: 200441012</p> <p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p style="padding-left: 20px;">Date: 1-31-2017 Time 1500 Hrs</p> <p>Contacted by Inspector:</p> <p style="padding-left: 20px;">Date: 2-1-2017 Time 1020 Hrs</p> <p>Well Number#: Location #: 430438</p> <p>Inspection Document #: 672500376</p> <p>Complainant: Tim Young Phone: 970-213-0733</p> <p>Address: 306 North Shore, Windsor CO 80550</p> <p>Nature of complaint: Noise/lighting</p> <p>Field Inspector Actions:</p> <p>On 1-31-2017, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise/lighting complaint at the residence of the complainant Tim Young 306 North Shore, Windsor CO 80550.</p> <p>I contacted the complainant on 2-1-2017 and he indicated he had been experiencing noise and lighting issues coming from the Extraction Winder location. The complainant stated the noise was a continues drone sound coming from the location. The complainant said his main concern were the lights, which were shinning into his residence at night.</p> <p>I performed site inspections at the location east of the complaints home the Winder location. At the time of inspection, I observed the Winder location was in the process of a frac operation. During my inspection, I observed several light plants at the location, which all appeared to be pointed down and toward the center of the location. See inspection Doc#672500376 for details of inspection.</p> <p>I contacted JJ of Extraction on location and asked if it would be possible to reposition the lights so none of the light were pointing toward the east toward the complainants residence. JJ agreed to reposition the light in an attempt to mitigate any lighting issues.</p> <p>At the time of inspections no violations of COGCC rules were observed at the time of the inspection..</p>			
Corrective Action:				Date:
Facility ID: <u>437528</u>	Type: <u>WELL</u>	API Number: <u>123-39579</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>437529</u>	Type: <u>WELL</u>	API Number: <u>123-39580</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>437530</u>	Type: <u>WELL</u>	API Number: <u>123-39581</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>437532</u>	Type: <u>WELL</u>	API Number: <u>123-39583</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>

Well Stimulation

Stimulation Company: LIBERTY

Stimulation Type: HYDRAULIC FRAC

Observation:

Other: _____

Maximum Casing Recorded: 0 PSI

Tubing: _____

Surface: 0

Intermediate: _____

Production: _____

Instantaneous Shut-In Pressure (ISIP) 8800

Bradenhead Psi: 0

Frac Flow Back: Fluid: _____ Gas: _____

Comment:

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	Ditches	Pass			
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Compaction	Pass	Compaction	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
401201279	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4066686