

**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:
02/13/2017
Submitted Date:
02/13/2017
Document Number:
672500389

FIELD INSPECTION FORM

Loc ID 436824 Inspector Name: Gomez, Jason 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 LLC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

3 Number of Comments
0 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
447408	WELL	DG	11/29/2016		123-43504	TC COUNTRY CLUB WEST C1-9-11	DG
447413	WELL	DG	11/29/2016		123-43509	TC COUNTRY CLUB WEST A2-9-11	DG
447414	WELL	DG	11/29/2016		123-43510	TC COUNTRY CLUB WEST C3-9-11	DG
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9- 11	DG
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9- 11	DG
448046	WELL	DG	11/30/2016		123-43743	TC AIMS C4-9-11	DG
448047	WELL	DG	12/01/2016		123-43744	TC AIMS C5-9-11	DG

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Ancillary equipment	# 1				
Comment:	approx 32' sound walls around location				
Corrective Action:					Date: _____

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date: _____

Flaring:

Type	Field Flare		
Comment:	NOT IN USE AT TIME OF INSPECTION. EXTRACTION NOTIFIED COGCC OF UPSET CONDITION WHICH OCCURD WITH FIELD FLARE OVER THE WEEKEND ISSUE HAS BEEN RESOLVED NO DAMAGE TO EQUIPMENT OR LOCATION		
Corrective Action:			Date: _____

Inspected Facilities

Facility ID: 447408 Type: WELL API Number: 123-43504 Status: DG Insp. Status: DG

Complaint

Comment: Complaint #: 200441094
Field Inspector Assigned: Jason E. Gomez
Complaint Received:
Date: 2-13-2017 Time 2200 Hrs
Contacted by Inspector:
Date: 2-14-2017 Time 1000 Hrs
Well Number#: Location #: 436824
Inspection Document #: 672500389
Complainant: Margaret Lewis Phone: 970-405-7058
Address: 7303 W. 18th street Greeley CO 80634

Nature of complaint: Noise
Field Inspector Actions:
On 2-13-207, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise complaint at the residence of the complainant Margaret Lewis 7303 W. 18th Street in Greeley.
I contacted the complainant and she indicated she had been experiencing noise a different sound coming from the Extraction Triple Creek location. The complainant stated the noise occurred during the nighttime and it was loud pipe banging noise.
I contacted Extractions Josh Carlisle to get the sound study results from the times the complaint had experienced the noise to check for any possible compliance issues.
According to the results of the sound study no violations of COGCC rules were observed.
At the time of inspection, no violations of COGCC rules were observed.

Corrective Action: _____ Date: _____

Well Drilling

Rig: Rig Name: PATTERSON 341 Pusher/Rig Manager: HANS CARY
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: YES Blind Ram: YES Hydril Type: YES
 Pressure Test BOP: Fail Test Pressure PSI: _____ Safety Plan: YES

Drill Fluids Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
 Multi-Well: YES Disposal Location: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 447413 Type: WELL API Number: 123-43509 Status: DG Insp. Status: DG

Facility ID: 447414	Type: WELL	API Number: 123-43510	Status: DG	Insp. Status: DG
Facility ID: 447417	Type: WELL	API Number: 123-43513	Status: DG	Insp. Status: DG
Facility ID: 447419	Type: WELL	API Number: 123-43515	Status: DG	Insp. Status: DG
Facility ID: 448046	Type: WELL	API Number: 123-43743	Status: DG	Insp. Status: DG
Facility ID: 448047	Type: WELL	API Number: 123-43744	Status: DG	Insp. Status: DG

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Pass	Silt Fences	Pass			
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Silt Fences	Pass	Culverts	Pass			
Compaction	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	
Ditches	Pass	Ditches	Pass	Vehicle Tracking	Pass	
Rip Rap	Pass	Sediment Traps	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT