

**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:

02/10/2017

Submitted Date:

02/14/2017

Document Number:

672500388**FIELD INSPECTION FORM**

Loc ID 448534	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: 3 Number of Comments 0 Number of Corrective Actions <input 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448525	WELL	DG	01/26/2017		123-43918	Kiteley 1	DG
448526	WELL	DG	01/22/2017		123-43919	Kiteley 7	DG
448527	WELL	DG	01/23/2017		123-43920	Kiteley 6	DG
448528	WELL	DG	01/24/2017		123-43921	Kiteley 5	DG
448529	WELL	DG	01/21/2017		123-43922	Kiteley 9	DG
448530	WELL	DG	01/20/2017		123-43923	Kiteley 10	DG
448531	WELL	DG	01/22/2017		123-43924	Kiteley 8	DG
448532	WELL	DG	01/26/2017		123-43925	Kiteley 2	DG
448533	WELL	DG	01/24/2017		123-43926	Kiteley 4	DG
448535	WELL	DG	01/25/2017		123-43927	Kiteley 3	DG

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:**

Type: Ancillary equipment	# 1		corrective date
Comment:	approx 32' sound walls on south and west side of location. Sound wall on west end of location in process of construction due to high winds unalbe to complete. No sound wall on east end of location.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare	
Comment:	not in use at time of inspection	
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	448525	Type:	WELL	API Number:	123-43918	Status:	DG	Insp. Status:	DG
Complaint									
Comment:	<p>Complaint #: 200441073</p> <p>Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 2-10-2017 Time 1430 Hrs</p> <p>Contacted by Inspector:</p> <p>Date: Time Hrs</p> <p>Well Number#: Location #: 448534</p> <p>Inspection Document #: 672500388</p> <p>Complainant: Anonymous Phone:</p> <p>Address:</p> <p>Nature of complaint: Noise/Odor</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/odor complaint in the area around the Kiteley Extraction pad.</p> <p>I performed a site inspection of the location and at the time of the inspection I did not observe any violations of COGCC rules. During the site inspection high winds made it difficult to detect any odors off location.</p> <p>Due to the lack of information supplied by the complaint I was unable to determine the source of the noise complaint to perform a sound study.</p> <p>See inspection Doc #672500388 for results of inspection.</p>								
Corrective Action:								Date:	
Well Drilling									
Rig:	Rig Name:	CYCLONE #37	Pusher/Rig Manager:	KALYN HALGATE					
Permit Posted:			Access Sign:						
Well Control Equipment:									
Pipe Ram:	YES	Blind Ram:	YES	Hydril Type:	YES				
Pressure Test BOP:	Pass	Test Pressure PSI:		Safety Plan:	YES				
Drill Fluids Management:									
Lined Pit:		Unlined Pit:		Closed Loop:	YES	Semi-Closed Loop:			
Multi-Well:	YES	Disposal Location:	WASTE MANAGEMENT						
Comment:									
Corrective Action:								Date:	
Facility ID:	448526	Type:	WELL	API Number:	123-43919	Status:	DG	Insp. Status:	DG
Facility ID:	448527	Type:	WELL	API Number:	123-43920	Status:	DG	Insp. Status:	DG

Facility ID: 448528	Type: WELL	API Number: 123-43921	Status: DG	Insp. Status: DG
Facility ID: 448529	Type: WELL	API Number: 123-43922	Status: DG	Insp. Status: DG
Facility ID: 448530	Type: WELL	API Number: 123-43923	Status: DG	Insp. Status: DG
Facility ID: 448531	Type: WELL	API Number: 123-43924	Status: DG	Insp. Status: DG
Facility ID: 448532	Type: WELL	API Number: 123-43925	Status: DG	Insp. Status: DG
Facility ID: 448533	Type: WELL	API Number: 123-43926	Status: DG	Insp. Status: DG
Facility ID: 448535	Type: WELL	API Number: 123-43927	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
Rip Rap	Pass					
Ditches	Pass			Material Handling And Spill Prevention	Pass	
Compaction	Pass	Compaction	Pass	Covering Materials	Pass	
Silt Fences	Pass			Vehicle Tracking	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
401210478	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075557