

**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  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
Adamczyk, Megan		megan.adamczyk@state.co.us	
		COGCCinspections@extractionog.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:**

**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	Equipment	Quantity	Corrective Action	Corrective Date
Ancillary equipment	# 1			
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: Complaint #: 200441073  
Field Inspector Assigned: Jason E. Gomez  
Complaint Received:  
Date: 2-10-2017 Time 1430 Hrs  
Contacted by Inspector:  
Date: Time Hrs  
Well Number#: Location #: 448534  
Inspection Document #: 672500388  
Complainant: Anonymous Phone:  
Address:  
Nature of complaint: Noise/Odor  
Field Inspector Actions:  
On 1-17-207, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise/odor complaint in the are around the Kiteley Extraction pad.  
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.  
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.  
See inspection Doc #672500388 for results of inspection.

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: <u>448528</u>	Type: <u>WELL</u>	API Number: <u>123-43921</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448529</u>	Type: <u>WELL</u>	API Number: <u>123-43922</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448530</u>	Type: <u>WELL</u>	API Number: <u>123-43923</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448531</u>	Type: <u>WELL</u>	API Number: <u>123-43924</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448532</u>	Type: <u>WELL</u>	API Number: <u>123-43925</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448533</u>	Type: <u>WELL</u>	API Number: <u>123-43926</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448535</u>	Type: <u>WELL</u>	API Number: <u>123-43927</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075557">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075557</a>