

**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:

03/22/2017

Submitted Date:

03/23/2017

Document Number:

672500476**FIELD INSPECTION FORM**
 Loc ID 436824 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:**2 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
447409	WELL	DG	02/17/2017		123-43505	TC COUNTRY CLUB WEST 4-9-11	DG
447410	WELL	DG	02/13/2017		123-43506	TC COUNTRY CLUB WEST 3-9-11	DG
447411	WELL	DG	02/15/2017		123-43507	TC COUNTRY CLUB WEST 1-9-11	DG
447412	WELL	DG	02/17/2017		123-43508	TC COUNTRY CLUB WEST 5-9-11	DG
447413	WELL	DG	02/13/2017		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
447415	WELL	DG	02/16/2017		123-43511	TC COUNTRY CLUB WEST 2-9-11	DG
447416	WELL	DG	02/21/2017		123-43512	TC HILAND KNOLLS 1-9-11	DG
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9-11	DG
447418	WELL	DG	02/23/2017		123-43514	TC HILAND KNOLLS 4-9-11	DG
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9-11	DG
447420	WELL	DG	02/22/2017		123-43516	TC HILAND KNOLLS 3-9-11	DG
447421	WELL	DG	02/21/2017		123-43517	TC HILAND KNOLLS 2-9-11	DG
448045	WELL	DG	02/15/2017		123-43742	TC MOISER HILL 3-9-11	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
448048	WELL	DG	02/18/2017		123-43745	TC AIMS 1-9-11	DG
448049	WELL	DG	02/19/2017		123-43746	TC AIMS 3-9-11	DG

448050	WELL	DG	02/19/2017		123-43747	TC AIMS 2-9-11	DG
448051	WELL	DG	02/14/2017		123-43748	TC MOISER HILL 2-9-11	DG
448052	WELL	DG	02/20/2017		123-43749	TC AIMS 4-9-11	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?**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: <u>447409</u>	Type: <u>WELL</u>	API Number: <u>123-43505</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447410</u>	Type: <u>WELL</u>	API Number: <u>123-43506</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447411</u>	Type: <u>WELL</u>	API Number: <u>123-43507</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447412</u>	Type: <u>WELL</u>	API Number: <u>123-43508</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447413</u>	Type: <u>WELL</u>	API Number: <u>123-43509</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447414</u>	Type: <u>WELL</u>	API Number: <u>123-43510</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447415</u>	Type: <u>WELL</u>	API Number: <u>123-43511</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447416</u>	Type: <u>WELL</u>	API Number: <u>123-43512</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447417</u>	Type: <u>WELL</u>	API Number: <u>123-43513</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447418</u>	Type: <u>WELL</u>	API Number: <u>123-43514</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447419</u>	Type: <u>WELL</u>	API Number: <u>123-43515</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447420</u>	Type: <u>WELL</u>	API Number: <u>123-43516</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447421</u>	Type: <u>WELL</u>	API Number: <u>123-43517</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448045</u>	Type: <u>WELL</u>	API Number: <u>123-43742</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448046</u>	Type: <u>WELL</u>	API Number: <u>123-43743</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448047</u>	Type: <u>WELL</u>	API Number: <u>123-43744</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448048</u>	Type: <u>WELL</u>	API Number: <u>123-43745</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448049</u>	Type: <u>WELL</u>	API Number: <u>123-43746</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448050</u>	Type: <u>WELL</u>	API Number: <u>123-43747</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Facility ID: 448051	Type: WELL	API Number: 123-43748	Status: DG	Insp. Status: DG
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**Complaint**

Comment: [Complaint #: 200441222 / 200441226](#)

[Field Inspector Assigned: Jason E. Gomez](#)

[Complaint Received:](#)

[Date: 3-22--2017 Time 1000 Hrs](#)

[Contacted by Inspector:](#)

[Date: 3-22-2017-2017 Time 1030 Hrs](#)

[Well Number#: Location #: 436824](#)

[Inspection Document #: 672500476](#)

[Complainant: Stacey Aurzada / Nelly Morales Phone: No phone # / 970-381-7565](#)

[Address: 1621 70th Ave / 1826 74th Ave Greeley CO 80634](#)

[Nature of complaint: Odor](#)

[Field Inspector Actions:](#)

[On 3-22--2017, I was contacted by James Precup NE supervisor of the COGCC in reference to odor complaints at the residence of the complainants Stacey Aurzada and Nelley Morales in Greeley contacted me.](#)

[I attempted to contact the complaint on 3-22-2017 by phone to get further information about the complaint I sent e-mails to the complainants on 3-23-2017.](#)

[I performed a complete site inspection of the location and reviewed drilling operations activities records at the location for the times the complaint experienced the odors indicated in the complaint. I did not find any abnormal drilling operations during the times indicated in the complainant's complaints.](#)

[At the time of the inspection, I did not detect any odors in the area of the complainant's residence or off the Extraction location.](#)

[All information reviewed and site inspection information were submitted to the complaint specialist for further review.](#)

[At the time of inspection, no violations of COGCC rules were observed.](#)

Corrective Action:

Date:

**Well Drilling**

**Rig:** Rig Name: PATTERSON Pusher/Rig Manager: LARRY

Permit Posted: Yes Access Sign: Yes

**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:	448052	Type:	WELL	API Number:	123-43749	Status:	DG	Insp. Status:	DG
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Environmental	
<b>Spill/Remediation:</b>	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	
Pilot: ON	Wildlife Protection Devices (fired vessels): YES

**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	Material Handling And Spill Prevention	Pass	
Compaction	Pass	Compaction	Pass	Covering Materials	Pass	
Sediment Traps	Pass					
Rip Rap	Pass	Silt Fences	Pass			
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Silt Fences	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
401241729	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4106962">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4106962</a>