

**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:

12/18/2017

Submitted Date:

12/28/2017

Document Number:

674200383**FIELD INSPECTION FORM**

Loc ID 436824	Inspector Name: Gomez, Jason	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b>  <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
2A Doc Num: _____			<b>Findings:</b> 11 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b>			
OGCC Operator Number: <u>10459</u>			
Name of Operator: <u>EXTRACTION OIL &amp; GAS INC</u>			
Address: <u>370 17TH STREET SUITE 5300</u>			
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80202</u>	

**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	
Adamczyk, Megan		megan.adamczyk@state.co.u s	

**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	WO
447410	WELL	DG	02/13/2017		123-43506	TC COUNTRY CLUB WEST 3-9-11	WO
447411	WELL	DG	02/15/2017		123-43507	TC COUNTRY CLUB WEST 1-9-11	WO
447413	WELL	DG	02/13/2017		123-43509	TC COUNTRY CLUB WEST A2-9-11	WO
447414	WELL	DG	11/29/2016		123-43510	TC COUNTRY CLUB WEST C3-9-11	WO
447415	WELL	DG	02/16/2017		123-43511	TC COUNTRY CLUB WEST 2-9-11	WO
447416	WELL	DG	02/21/2017		123-43512	TC HILAND KNOLLS 1-9-11	WO
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9-11	WO
447418	WELL	DG	02/23/2017		123-43514	TC HILAND KNOLLS 4-9-11	WO
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9-11	WO
447420	WELL	DG	02/22/2017		123-43516	TC HILAND KNOLLS 3-9-11	WO
448045	WELL	DG	02/15/2017		123-43742	TC MOISER HILL 3-9-11	PR
448046	WELL	DG	11/30/2016		123-43743	TC AIMS C4-9-11	PR
448047	WELL	DG	12/01/2016		123-43744	TC AIMS C5-9-11	PR
448048	WELL	DG	02/18/2017		123-43745	TC AIMS 1-9-11	PR
448049	WELL	DG	02/19/2017		123-43746	TC AIMS 3-9-11	PR
448050	WELL	DG	02/19/2017		123-43747	TC AIMS 2-9-11	WO

448051	WELL	DG	02/14/2017		123-43748	TC MOISER HILL 2-9-11	PR
448052	WELL	DG	02/20/2017		123-43749	TC AIMS 4-9-11	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☒

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Approx 32' sound walls surround location for noise mitigation		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Field Flare		
Comment:	Enclosed field flares in use during flow back operation		
Corrective Action:		Date:	

### Location Construction

Location ID: 436824 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Wildlife BMPs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective  
Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities			
Facility ID: 447409	Type: WELL	API Number: 123-43505	Status: DG Insp. Status: WO
<p align="center"><b>Complaint</b></p> <p>Comment: Well Number#: Location #: 452217</p> <p>Inspection Document #: 674200357</p> <p>Complaint #s: 200444774</p> <p>Nature of complaint: Odors/Noise</p> <p>Field Inspector Actions:</p> <p>On 12-18-2017, I was contacted by complaint specialist Megan Adamczyk in reference to complaints received on 12- 15-2017 and 12-18-2017 by the COGCC about odors and noise occurring in the Greeley area in the area of the Extraction, Triple Creek location. I made contact with the complaints on 12-18-2017. The complaints indicated they were experiencing loud vibrating noise and odors coming from the Extraction Triple Creek location. One complaint was concerned of emissions coming from the location as well as the odors coming from location.</p> <p>On 12-18-2017 at approx 1100 hrs I performed a complete site inspection of the Triple Creek location and the neighborhoods around the location. At the time of inspection, I observed normal flow back operation on location. I contacted Extraction staff on who indicated the flow back operation was performing normal flow back activity at the time of the complaint. Extraction staff indicated they had installed and a new ECD on location at the time of the noise complaints Extraction staff indicated this could be the source of the noise and they indicated they would remove this ECD if they could not make adjustments to it to control the noise from this ECD.</p> <p>At the time of the inspection I observed several large ECD's being used in the flow back operation on location. These ECD's appeared to be burning correctly as I did not see any sign of opacity issue with any of the ECD's.</p> <p>As part of the inspection prior to the location inspection I checked the area of the complaints residence for odors and at the time of the inspection I did not detect any odors off location during my investigation.</p> <p>All information reviewed and site inspection information were submitted to the COGCC for further review.</p> <p>No violations of COGCC rules were observed at the time of the inspection</p>			
Corrective Action: Adjust or shut in ECD this was completed at the time of the inspection			Date: 12/18/2017
Facility ID: 447410	Type: WELL	API Number: 123-43506	Status: DG Insp. Status: WO
Facility ID: 447411	Type: WELL	API Number: 123-43507	Status: DG Insp. Status: WO
Facility ID: 447413	Type: WELL	API Number: 123-43509	Status: DG Insp. Status: WO
Facility ID: 447414	Type: WELL	API Number: 123-43510	Status: DG Insp. Status: WO
Facility ID: 447415	Type: WELL	API Number: 123-43511	Status: DG Insp. Status: WO
Facility ID: 447416	Type: WELL	API Number: 123-43512	Status: DG Insp. Status: WO
Facility ID: 447417	Type: WELL	API Number: 123-43513	Status: DG Insp. Status: WO

Facility ID: 447418	Type: WELL	API Number: 123-43514	Status: DG	Insp. Status: WO
Facility ID: 447419	Type: WELL	API Number: 123-43515	Status: DG	Insp. Status: WO
Facility ID: 447420	Type: WELL	API Number: 123-43516	Status: DG	Insp. Status: WO
Facility ID: 448045	Type: WELL	API Number: 123-43742	Status: DG	Insp. Status: PR
Facility ID: 448046	Type: WELL	API Number: 123-43743	Status: DG	Insp. Status: PR
Facility ID: 448047	Type: WELL	API Number: 123-43744	Status: DG	Insp. Status: PR
Facility ID: 448048	Type: WELL	API Number: 123-43745	Status: DG	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:		Date:		
<b>BradenHead</b>				
Comment: Plumbed to surface				
Corrective Action:		Date:		
Facility ID: 448049	Type: WELL	API Number: 123-43746	Status: DG	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:		Date:		
<b>BradenHead</b>				
Comment: Plumbed to surface				
Corrective Action:		Date:		
Facility ID: 448050	Type: WELL	API Number: 123-43747	Status: DG	Insp. Status: WO
Facility ID: 448051	Type: WELL	API Number: 123-43748	Status: DG	Insp. Status: PR
<b>Producing Well</b>				
Comment: PR				
Corrective Action:		Date:		
<b>BradenHead</b>				
Comment: Plumbed to surface				
Corrective Action:		Date:		
Facility ID: 448052	Type: WELL	API Number: 123-43749	Status: DG	Insp. Status: PR

<b>Producing Well</b>			
Comment:	<a href="#">PR</a>		
Corrective Action:		Date:	

<b>BradenHead</b>			
Comment:	<a href="#">Plumbed to surface</a>		
Corrective Action:		Date:	

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**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
401497652	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4337131">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4337131</a>