

**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:

02/28/2018

Submitted Date:

02/28/2018

Document Number:

674200497**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 449925 _____ Gomez, Jason _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 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:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**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
449936	WELL	DG	11/12/2017		001-10020	ALMA 1S-66-2524 19NH	WO
449943	WELL	DG	11/11/2017		001-10027	ALMA 1S-66-2524 20CDH	WO

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?**Fencing/:**

Type	LOCATION		
Comment:	Approx 32' sound walls surround location with entrance on south side		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 449936 Type: WELL API Number: 001-10020 Status: DG Insp. Status: WOFacility ID: 449943 Type: WELL API Number: 001-10027 Status: DG Insp. Status: WO**Complaint**

Comment: Location #: 449925
 Inspection Document #: 674200497
 Complaint # 200445526

Nature of complaint: Noise/Odor

Field Inspector Actions:

On 2-28-2018, I was contacted by complaint specialist Megan Adamczyk in reference to a noise and odor complaint received for 2-28-2018 by the COGCC about possible oil and gas noise and odors occurring in the Commerce City area southwest of the complaints residences.

On 2-28-2018 at approx 1200 hrs I attempted to make contact with the complaint by phone but I was unable to leave message as the voice mail box was full. I went to the Extraction Alma location which was located SW of the complaints residence approx. 1/2 a mile away. I performed an inspection of the location. I observed Liberty Well Services performing a fracking operation for Alma location I performed an inspection of the oil and gas fracking operations at the Alma location I did not observe any abnormal operations at the location at the time of the inspection.

I spoke with Extraction staff who indicated they had not had any upset condition on location and that they had been conducting normal fracking operation on location. I contacted Extraction and they indicated they would run a sound study and provide the results to the COGCC. I was unable to run a sound study at the time of the inspection due to wind gust in the area at the time of the inspection.

All information reviewed and site inspection information were submitted to the COGCC for further review.

No violations of COGCC rules were observed at the time of this inspection

Corrective Action:

Date:

Well StimulationStimulation Company: LibertyStimulation Type: HYDRAULIC FRAC**Observation:**

Other: _____

Maximum Casing Recorded: _____ PSI

Tubing: _____

Surface: _____

Intermediate: _____

Production: _____

Instantaneous Shut-In Pressure (ISIP) _____

Bradenhead Psi: _____

Frac Flow Back: _____ Fluid: _____ Gas: _____

Comment: All lighting appeared to be pointed down toward the ground at the time of inspection

Corrective Action:

Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass			Covering Materials	Pass	
Ditches	Pass			Material Handling And Spill Prevention	Pass	
Compaction	Pass			Vehicle Tracking	Pass	
Gravel	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
401564470	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4394434