

**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:

07/30/2018

Submitted Date:

08/02/2018

Document Number:

689100168**FIELD INSPECTION FORM**
 Loc ID 455340 Inspector Name: Gomez, Jason On-Site Inspection ☐ 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:2 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
455609	WELL	DG	07/05/2018		123-47173	Rinn Valley East N17-20-13C	DG
455610	WELL	DG	07/02/2018		123-47174	Rinn Valley East N17-20-9N	DG
455611	WELL	DG	07/06/2018		123-47175	Rinn Valley East N17-20-15C	DG

General Comment:

LocationOverall Good: ☒**Signs/Marker:**

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

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?**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 455609	Type: WELL	API Number: 123-47173	Status: DG	Insp. Status: DG
Facility ID: 455610	Type: WELL	API Number: 123-47174	Status: DG	Insp. Status: DG
Facility ID: 455611	Type: WELL	API Number: 123-47175	Status: DG	Insp. Status: DG

Complaint

Comment:

Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 7-23-2018-2018

Complaint Contacted:

Date: 7-25-2018 Time 1400 Hrs

Location #: 455340

Inspection Document #: 689100168

Nature of complaint: Noise

Field Inspector Actions:

On 7-29-2018-2018, at approx. 0200 hrs I was contacted by the complainant in reference to loud noise coming from the Rinn valley location east of the complainant's residence. I was later on contacted on 7-30--2018 by the complaint specialist Megan Adamczyk in reference to a complaint received by the COGCC in reference to noise. The complaint stated the noise was coming from the Rinn location.

I attempted to make contact with the complaint. I performed a complete site inspection of the Extraction location on 7-25-2018. During the initial inspection Extraction did not have sound study equipment set up which made it impossible to show what the complaint had experienced during the original complaint. During my inspection on 7-30-2018 I reviewed location records, which did not show any abnormal drilling conditions at the time of the complaints. I reviewed third party sound records at the times of the complaint and at no time did the drilling operation exceed COGCC rules according to the sound study information reviewed. I attached the sound study results to the inspection document# 689100168. At the time of the inspection all lighting appeared to be [pointed down and toward the ground per COGCC rules. I did not detect any odors at the residence at the time of the inspection.

No violation of COGCC rules were observed at the time of the inspection of the frack operation nor in the surrounding neighborhood.

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

Corrective Action:

Date:

Well Drilling

Rig: Rig Name: patterson 346 Pusher/Rig Manager: Hans
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 Connection				
Comment:	<div>All lithing on location pointed down toward the center of location</div>						
Corrective Action:	<div></div>					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
Waddles	Pass					
Retention Ponds	Pass					
Culverts	Pass					
Ditches	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Compaction	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
689100173	Sound study Results	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4543223