

**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:

01/18/2017

Submitted Date:

01/19/2017

Document Number:

672500327**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:4 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**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
447416	WELL	XX	08/23/2016		123-43512	TC HILAND KNOLLS 1-9-11	DG
447417	WELL	XX	08/23/2016		123-43513	TC HILAND KNOLLS C7-9-11	DG
447418	WELL	XX	08/23/2016		123-43514	TC HILAND KNOLLS 4-9-11	DG
447419	WELL	XX	08/23/2016		123-43515	TC HILAND KNOLLS C6-9-11	DG
447420	WELL	XX	08/23/2016		123-43516	TC HILAND KNOLLS 3-9-11	DG
447421	WELL	XX	08/23/2016		123-43517	TC HILAND KNOLLS 2-9-11	DG

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Ancillary equipment

1

Comment:

BALES USED FOR SOUND MITIGATION TO THE NORTH INSIDE OF LOCATION
ALONG WITH 32' SOUND WALLS

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

APPROX 32' SOUND WALLS ENCOMPASSING LOCATION

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Field Flare

Comment:

NOT IN USE AT TIME OF INSPECTION

Corrective Action:

Date:

Inspected Facilities

Facility ID: 447416 Type: WELL API Number: 123-43512 Status: XX Insp. Status: DG

Complaint

Comment: [Complaint #: 200440959](#)

Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 1-17-2017 Time 1700 Hrs

Contacted by Inspector:

Date: 1-18-2017 Time 1130 Hrs

Well Number#: Location #: 436824

Inspection Document #: 672500327

Complainant: Margaret Lewis Phone: 970-405-7058

Address: 7303 W. 18th street Greeley CO 80634

Nature of complaint: Noise

Field Inspector Actions:

On 1-17-2017, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise complaint at the residence of the complainant Margaret Lewis 7303 W. 18th Street in Greeley.

I contacted the complainant and she indicated she had been experiencing noise coming from the Extraction Triple Creek location. The complainant stated the noise occurred during the nighttime and it was loud pipe banging noise.

I contacted Extractions Josh Carlisle to get the sound study results from the times the complaint had experienced the noise to check for any possible compliance issues.

Extraction Triple Creek
Hourly Data 1/6/2017 - 1/7/2017

NORTHEAST SOUTH

Timestamp LAeq (dBA) Timestamp LAeq (dBA)

1/6 7:00:00 AM 53.07 1/6 7:00:00 AM 46.09

1/6 8:00:00 AM 53.78 1/6 8:00:00 AM 46.93

1/6 9:00:00 AM 57.09 1/6 9:00:00 AM 49.21

1/6 10:00:00 AM 55.13 1/6 10:00:00 AM 43.33

1/6 11:00:00 AM 55.53 1/6 11:00:00 AM 40.04

1/6 12:00:00 PM 51.25 1/6 12:00:00 PM 38.31

1/6 1:00:00 PM 55.47 1/6 1:00:00 PM 41.08

1/6 2:00:00 PM 53.25 1/6 2:00:00 PM 44.82

1/6 3:00:00 PM 47.88 1/6 3:00:00 PM 41.09

1/6 4:00:00 PM 50.78 1/6 4:00:00 PM 43.55

1/6 5:00:00 PM 52.42 1/6 5:00:00 PM 44.48

1/6 6:00:00 PM 52.67 1/6 6:00:00 PM 46.08

1/6 7:00:00 PM 50.88 1/6 7:00:00 PM 45.23

1/6 8:00:00 PM 50.02 1/6 8:00:00 PM

1/6 9:00:00 PM 49.21 1/6 9:00:00 PM

1/6 10:00:00 PM 48.85 1/6 10:00:00 PM

1/6 11:00:00 PM 47.03 1/6 11:00:00 PM

1/7 12:00:00 AM 47.67 1/7 12:00:00 AM

1/7 1:00:00 AM 46.90 1/7 1:00:00 AM

1/7 2:00:00 AM 47.07 1/7 2:00:00 AM

1/7 3:00:00 AM 46.46 1/7 3:00:00 AM

1/7 4:00:00 AM 47.21 1/7 4:00:00 AM

1/7 5:00:00 AM 49.21 1/7 5:00:00 AM

1/7 6:00:00 AM 55.32 1/7 6:00:00 AM

	1/7 7:00:00 AM 50.54 1/7 7:00:00 AM 1/7 8:00:00 AM 51.74 1/7 8:00:00 AM 1/7 9:00:00 AM 55.80 1/7 9:00:00 AM 1/7 10:00:00 AM 50.29 1/7 10:00:00 AM 1/7 11:00:00 AM 53.45 1/7 11:00:00 AM 1/7 12:00:00 PM 47.00 1/7 12:00:00 PM 1/7 1:00:00 PM 47.13 1/7 1:00:00 PM 1/7 2:00:00 PM 52.51 1/7 2:00:00 PM 1/7 3:00:00 PM 50.42 1/7 3:00:00 PM 1/7 4:00:00 PM 51.52 1/7 4:00:00 PM 1/7 5:00:00 PM 53.53 1/7 5:00:00 PM 1/7 6:00:00 PM 53.33 1/7 6:00:00 PM At the time of inspection, no violations of COGCC rules were found.	
Corrective Action:		Date:

Facility ID: 447417 Type: WELL API Number: 123-43513 Status: XX Insp. Status: DG

Facility ID: 447418 Type: WELL API Number: 123-43514 Status: XX Insp. Status: DG

Facility ID: 447419 Type: WELL API Number: 123-43515 Status: XX Insp. Status: DG

Facility ID: 447420 Type: WELL API Number: 123-43516 Status: XX Insp. Status: DG

Facility ID: 447421 Type: WELL API Number: 123-43517 Status: XX Insp. Status: DG

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Slope Roughening	Pass					
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention		
Sediment Traps	Pass					
Ditches	Pass	Silt Fences	Pass	Vehicle Tracking		
Berms	Pass					
Ditches	Pass	Ditches	Pass	Covering Materials	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT