

**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:
02/10/2017
Submitted Date:
02/14/2017
Document Number:
672500388

FIELD INSPECTION FORM

Loc ID 448534 Inspector Name: Gomez, Jason On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS LLC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

3 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
		COGCCinspections@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448525	WELL	DG	01/26/2017		123-43918	Kiteley 1	DG
448526	WELL	DG	01/22/2017		123-43919	Kiteley 7	DG
448527	WELL	DG	01/23/2017		123-43920	Kiteley 6	DG
448528	WELL	DG	01/24/2017		123-43921	Kiteley 5	DG
448529	WELL	DG	01/21/2017		123-43922	Kiteley 9	DG
448530	WELL	DG	01/20/2017		123-43923	Kiteley 10	DG
448531	WELL	DG	01/22/2017		123-43924	Kiteley 8	DG
448532	WELL	DG	01/26/2017		123-43925	Kiteley 2	DG
448533	WELL	DG	01/24/2017		123-43926	Kiteley 4	DG
448535	WELL	DG	01/25/2017		123-43927	Kiteley 3	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?

Equipment:

Type	Equipment	Quantity	Corrective Action	Corrective Date
Ancillary equipment	# 1			
Comment:	approx 32' sound walls on south and west side of location. Sound wall on west end of location in process of construction due to high winds unalbe to complete. No sound wall on east end of location.			
Corrective Action:				Date: _____

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: 448525 Type: WELL API Number: 123-43918 Status: DG Insp. Status: DG

Complaint

Comment: Complaint #: 200441073
Field Inspector Assigned: Jason E. Gomez
Complaint Received:
Date: 2-10-2017 Time 1430 Hrs
Contacted by Inspector:
Date: Time Hrs
Well Number#: Location #: 448534
Inspection Document #: 672500388
Complainant: Anonymous Phone:
Address:
Nature of complaint: Noise/Odor
Field Inspector Actions:
On 1-17-207, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise/odor complaint in the are around the Kiteley Extraction pad.
I performed a site inspection of the location and at the time of the inspection I did not observe any violations of COGCC rules. During the site inspection high winds made it difficult to detect any odors off location.
Due to the lack of information supplied by the complaint I was unable to determine the source of the noise complaint to perform a sound study.
See inspection Doc #672500388 for results of inspection.

Corrective Action: _____ Date: _____

Well Drilling

Rig: Rig Name: CYCLONE #37 Pusher/Rig Manager: KALYN HALGATE
 Permit Posted: _____ Access Sign: _____

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: 448526 Type: WELL API Number: 123-43919 Status: DG Insp. Status: DG

Facility ID: 448527 Type: WELL API Number: 123-43920 Status: DG Insp. Status: DG

Facility ID: <u>448528</u>	Type: <u>WELL</u>	API Number: <u>123-43921</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448529</u>	Type: <u>WELL</u>	API Number: <u>123-43922</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448530</u>	Type: <u>WELL</u>	API Number: <u>123-43923</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448531</u>	Type: <u>WELL</u>	API Number: <u>123-43924</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448532</u>	Type: <u>WELL</u>	API Number: <u>123-43925</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448533</u>	Type: <u>WELL</u>	API Number: <u>123-43926</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448535</u>	Type: <u>WELL</u>	API Number: <u>123-43927</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	Covering Materials	Pass	
Silt Fences	Pass			Vehicle Tracking	Pass	
Ditches	Pass			Material Handling And Spill Prevention	Pass	
Rip Rap	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT