

**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:

03/08/2017

Submitted Date:

03/08/2017

Document Number:

672500456

FIELD INSPECTION FORM

Loc ID 436824 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:

- 4 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCinspections@extracti onog.com	

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	DG
447410	WELL	DG	02/13/2017		123-43506	TC COUNTRY CLUB WEST 3-9-11	DG
447411	WELL	DG	02/15/2017		123-43507	TC COUNTRY CLUB WEST 1-9-11	DG
447412	WELL	DG	02/17/2017		123-43508	TC COUNTRY CLUB WEST 5-9-11	DG
447413	WELL	DG	02/13/2017		123-43509	TC COUNTRY CLUB WEST A2-9-11	DG
447414	WELL	DG	11/29/2016		123-43510	TC COUNTRY CLUB WEST C3-9-11	DG
447415	WELL	DG	02/16/2017		123-43511	TC COUNTRY CLUB WEST 2-9-11	DG
447416	WELL	DG	02/21/2017		123-43512	TC HILAND KNOLLS 1-9-11	DG
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9-11	DG
447418	WELL	DG	02/23/2017		123-43514	TC HILAND KNOLLS 4-9-11	DG
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9-11	DG
447420	WELL	DG	02/22/2017		123-43516	TC HILAND KNOLLS 3-9-11	DG
447421	WELL	DG	02/21/2017		123-43517	TC HILAND KNOLLS 2-9-11	DG
448045	WELL	DG	02/15/2017		123-43742	TC MOISER HILL 3-9-11	DG
448046	WELL	DG	11/30/2016		123-43743	TC AIMS C4-9-11	DG
448047	WELL	DG	12/01/2016		123-43744	TC AIMS C5-9-11	DG
448048	WELL	DG	02/18/2017		123-43745	TC AIMS 1-9-11	DG
448049	WELL	DG	02/19/2017		123-43746	TC AIMS 3-9-11	DG

448050	WELL	DG	02/19/2017		123-43747	TC AIMS 2-9-11	DG
448051	WELL	DG	02/14/2017		123-43748	TC MOISER HILL 2-9-11	DG
448052	WELL	DG	02/20/2017		123-43749	TC AIMS 4-9-11	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: Ancillary equipment	#		corrective date
Comment: APPROX 32' SOUND WALL SURROUNDING LOCATION			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Venting:

Yes/No	NO		
Comment: <input type="text"/>			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Flaring:

Type	Field Flare		
Comment: NOT IN USE AT TIME OF INSPECTION			
Corrective Action: <input type="text"/>			Date: <input type="text"/>

Inspected Facilities

Facility ID: 447409 Type: WELL API Number: 123-43505 Status: DG Insp. Status: DG

Complaint

Comment: **Complaint #: 200441186**
 Field Inspector Assigned: Jason E. Gomez
 Complaint Received:
 Date: 3-8-2017 Time 1000 Hrs
 Contacted by Inspector:
 Date: 3-8-2017 Time 1000 Hrs
 Well Number#: Location #: 436824
 Inspection Document #: 672500456
 Complainant: Lowell Lewis Phone: 970-405-7058
 Address: 7303 W. 18th street Greeley CO 80634
 Nature of complaint: Traffic
 Field Inspector Actions:
 On 3-8-2017, I was contacted by James Precup NE supervisor of the COGCC in reference to a traffic complaint at the Extraction Triple Creek location
 I contacted the complainant and he indicated he observed a violation of COA's at the Extraction Triple Creek location. The complainant he observed 3 trucks staging while leaving the location which was a violation of the COA's agreed upon for the location.
 I contacted Extractions Josh Carlisle and Larry with Extraction and advised them of the potential violation of the COA's and they both indicated they would address the issue with the drivers leaving the location to insure it did not happen again.
 At the time of the inspection I did not observe any violations of COA's or COGCC rules.

Corrective Action: _____ Date: _____

Well Drilling

Rig: Rig Name: PATTERSON RIG Pusher/Rig Manager: LARRY
 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: **COMPLETED WELL #8 RUNNING CASING. ALL SURFACE DRILLING COMPLETE. 14 WELLS LEFT TO COMPLETE**

Corrective Action: _____ Date: _____

Facility ID: 447410 Type: WELL API Number: 123-43506 Status: DG Insp. Status: DG

Facility ID: 447411 Type: WELL API Number: 123-43507 Status: DG Insp. Status: DG

Facility ID: <u>447412</u>	Type: <u>WELL</u>	API Number: <u>123-43508</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447413</u>	Type: <u>WELL</u>	API Number: <u>123-43509</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447414</u>	Type: <u>WELL</u>	API Number: <u>123-43510</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447415</u>	Type: <u>WELL</u>	API Number: <u>123-43511</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447416</u>	Type: <u>WELL</u>	API Number: <u>123-43512</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447417</u>	Type: <u>WELL</u>	API Number: <u>123-43513</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447418</u>	Type: <u>WELL</u>	API Number: <u>123-43514</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447419</u>	Type: <u>WELL</u>	API Number: <u>123-43515</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447420</u>	Type: <u>WELL</u>	API Number: <u>123-43516</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>447421</u>	Type: <u>WELL</u>	API Number: <u>123-43517</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448045</u>	Type: <u>WELL</u>	API Number: <u>123-43742</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448046</u>	Type: <u>WELL</u>	API Number: <u>123-43743</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448047</u>	Type: <u>WELL</u>	API Number: <u>123-43744</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448048</u>	Type: <u>WELL</u>	API Number: <u>123-43745</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448049</u>	Type: <u>WELL</u>	API Number: <u>123-43746</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448050</u>	Type: <u>WELL</u>	API Number: <u>123-43747</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448051</u>	Type: <u>WELL</u>	API Number: <u>123-43748</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>448052</u>	Type: <u>WELL</u>	API Number: <u>123-43749</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

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					
Ditches	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Rip Rap	Pass	Silt Fences	Pass			
Retention Ponds	Pass	Rip Rap	Pass			
Berms	Pass	Compaction	Pass	Covering Materials	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT