

**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 <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

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

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:

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?**Equipment:**

Type: Ancillary equipment	#		corrective date
Comment:	APPROX 32' SOUND WALL SURROUNDING 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: 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
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Retention Ponds	Pass	Rip Rap	Pass			
Rip Rap	Pass	Silt Fences	Pass			
Gravel	Pass	Gravel	Pass	Vehicle Tracking	Pass	
Ditches	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	
Waddles	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
401232865	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4097806