

**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:

03/30/2017

Submitted Date:

03/31/2017

Document Number:

672500480

FIELD INSPECTION FORM

Loc ID 448213 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:

- 2 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
448299	WELL	DG	12/02/2016		123-43845	Mickey 12	WO
448300	WELL	DG	11/30/2016		123-43846	Mickey 9	WO
448301	WELL	DG	12/01/2016		123-43847	Mickey 10	WO
448302	WELL	DG	12/01/2016		123-43848	Mickey 11	WO
448303	WELL	DG	11/28/2016		123-43849	Mickey 6	WO
448304	WELL	DG	11/19/2016		123-43850	Mickey 2	WO
448305	WELL	DG	11/18/2016		123-43851	Mickey 4	WO
448306	WELL	DG	11/19/2016		123-43852	Mickey 3	WO
448307	WELL	DG	11/20/2016		123-43853	Mickey 1	WO
448308	WELL	DG	12/03/2016		123-43854	Mickey 13	WO
448309	WELL	DG	11/18/2016		123-43855	Mickey 5	WO
448310	WELL	DG	11/29/2016		123-43856	Mickey 8	WO
448625	WELL	DG	01/04/2016		123-43947	Mickey 6-Z	WO

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:			corrective date
Type: Ancillary equipment	#		
Comment: TEMPARARY SOUND WALLS AROUND LOCATION FOR SOUND MITIGATION			
Corrective Action:			Date:

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 448299 Type: WELL API Number: 123-43845 Status: DG Insp. Status: WO

Complaint

Comment: **Complaint #: 200441252**
 Field Inspector Assigned: Jason E. Gomez
 Complaint Received:
 Date: 3-28-2017 Time 1730Hrs
 Contacted by Inspector:
 Date: 3-29-2017 Time 1000 Hrs
 Well Number#: Location #: 430411/448213
 Inspection Document #: 672500480/672500479
 Complainant: Clyde Hutchins Phone: 970-567-8748
 Address: 3937 Valley Crest Drive Timnath, CO 80547
 Nature of complaint: Noise
 Field Inspector Actions:
 On 3-28-2017, I was contacted by James Precup NE supervisor of the COGCC in reference to a noise complaint at the residence of the complainant Clyde Hutchins 3937 Valley Crest Drive Timnath CO 80547.
 I contacted the complainant and he indicated he had been experiencing noise an annoying sound coming from the Extraction locations which were located approx. 2 miles away to the SE of his home. The complainant stated the noise occurred during the nighttime at different times.
 I performed a site inspection at the locations indicated by the complainant. See inspection doc# 672500480/672500479 for results of site inspections.
 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. All information from the studies and the site inspection were directed to the complaint specialist for further review.
 At the time of inspection, no violations of COGCC rules were observed.

Corrective Action:

Date:

Well Stimulation

Stimulation Company: LIBERTY Stimulation Type: HYDRAULIC FRAC

Other: _____

Observation:

Maximum Casing Recorded: _____ PSI Tubing: _____
 Surface: _____ Intermediate: _____
 Production: _____ Instantaneous Shut-In Pressure (ISIP) 4500
 Bradenhead Psi: _____ Frac Flow Back: Fluid: _____ Gas: _____

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: <u>448300</u>	Type: <u>WELL</u>	API Number: <u>123-43846</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448301</u>	Type: <u>WELL</u>	API Number: <u>123-43847</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448302</u>	Type: <u>WELL</u>	API Number: <u>123-43848</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448303</u>	Type: <u>WELL</u>	API Number: <u>123-43849</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448304</u>	Type: <u>WELL</u>	API Number: <u>123-43850</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448305</u>	Type: <u>WELL</u>	API Number: <u>123-43851</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448306</u>	Type: <u>WELL</u>	API Number: <u>123-43852</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448307</u>	Type: <u>WELL</u>	API Number: <u>123-43853</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448308</u>	Type: <u>WELL</u>	API Number: <u>123-43854</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448309</u>	Type: <u>WELL</u>	API Number: <u>123-43855</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448310</u>	Type: <u>WELL</u>	API Number: <u>123-43856</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>448625</u>	Type: <u>WELL</u>	API Number: <u>123-43947</u>	Status: <u>DG</u>	Insp. Status: <u>WO</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
Ditches	Pass					
Gravel	Pass					
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Rip Rap	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT