

**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:

03/10/2018

Submitted Date:

03/22/2018

Document Number:

688400035

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
319094 _____ Gomez, Jason _____ 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 INC
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
453223	WELL	DG	02/05/2018		123-45983	Coyote Trails 34S-20-12N	DG
453224	WELL	DG	02/04/2018		123-45984	Coyote Trails 34S-20-14C	DG
453227	WELL	DG	02/03/2018		123-45987	Coyote Trails 34S-20-15N	DG
453230	WELL	DG	02/03/2018		123-45990	Coyote Trails 34S-20-16N	DG

General Comment:

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Approx 32' sound wall on south and southwest end of location		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare		
Comment:	Enclosed ECD no visible flame at time of inspection		
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: <u>453223</u>	Type: <u>WELL</u>	API Number: <u>123-45983</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453224</u>	Type: <u>WELL</u>	API Number: <u>123-45984</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453227</u>	Type: <u>WELL</u>	API Number: <u>123-45987</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>453230</u>	Type: <u>WELL</u>	API Number: <u>123-45990</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Complaint	
<p>Comment: Field Inspector Assigned: Jason E. Gomez</p> <p>Complaint Received:</p> <p>Date: 3-10-2018</p> <p>Complaint Contacted:</p> <p>Date: 3-10-2018 Time 1600 Hrs</p> <p>Location #: 319094</p> <p>Inspection Document #: 688400035</p> <p>Complaint # 200445567</p> <p>Nature of complaint: Odor</p> <p>Field Inspector Actions:</p> <p>On 3-10-2018, I observed a complaint received by the COGCC in reference to an odor complaint, the complaint stated the issues were occurring in the Erie area at the Extraction, Coyote location.</p> <p>On 3-10-2018, I performed a complete site inspection of the Coyote location. I reviewed location records, which did not show any abnormal drilling conditions at the time of the complaint. I went to the area of the complaints residence and was not able to detect an odors in the area at the time of my inspection.</p> <p>No violation of COGCC rules were observed at the time of the inspection of the frack operation nor in the surrounding neighborhood.</p> <p>All information reviewed and site inspection information were submitted to the complaint specialist for further review.</p>	<p>Date:</p>
Corrective Action:	Date:

Well Drilling	
Rig: Rig Name: <u>Patterson 901</u>	Pusher/Rig Manager: <u>Larry Segal</u>
Permit Posted: <u>Yes</u>	Access Sign: <u>Yes</u>
Well Control Equipment:	
Pipe Ram: <u>YES</u>	Blind Ram: <u>YES</u> Hydriil Type: <u>YES</u>
Pressure Test BOP: <u>Pass</u>	Test Pressure PSI: _____ Safety Plan: <u>YES</u>
Drill Fluids Management:	
Lined Pit: _____	Unlined Pit: _____ Closed Loop: <u>YES</u> Semi-Closed Loop: _____
Multi-Well: <u>YES</u>	Disposal Location: <u>Waste Connection</u>
Comment:	

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Mulching	Pass					
Silt Fences	Pass					
Ditches	Pass	Gravel	Pass	Self Inspection	Pass	
Waddles	Pass					
Compaction	Pass	Ditches	Pass	Material Handling And Spill Prevention	Pass	
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Gravel	Pass			Vehicle Tracking		

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
401587463	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414460