

**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 319094 Inspector Name: Gomez, Jason On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:3 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		COGCCinspections@extracti onog.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:

LocationOverall 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>

ComplaintComment: Field Inspector Assigned: Jason E. GomezComplaint Received:Date: 3-10-2018Complaint Contacted:Date: 3-10-2018 Time 1600 HrsLocation #: 319094Inspection Document #: 688400035Complaint # 200445567Nature of complaint: OdorField Inspector Actions:

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.

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.

No violation of COGCC rules were observed at the time of the inspection of the frack operation nor in the surrounding neighborhood.

All information reviewed and site inspection information were submitted to the complaint specialist for further review.

Corrective Action:

Date:

Well Drilling

Rig: Rig Name: Patterson 901 Pusher/Rig Manager: Larry Segal
 Permit Posted: Yes Access Sign: Yes

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 Connection

Comment:

Corrective Action:		Date:	
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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