

**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:

03/25/2018

Submitted Date:

03/26/2018

Document Number:

688400045

**FIELD INSPECTION FORM**

Loc ID 319094 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 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
		COGCCInspections@extracti onog.com	
Adamczyk, Megan		megan.adamczyk@state.co.u s	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453231	WELL	DG	02/05/2018		123-45991	Coyote Trails 34S-20-11C	DG

**General Comment:**

*(This area is intentionally left blank for general comments.)*

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	DRILLING/RECOMP		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Approx 32' sound walls on south and south west end of location		
Corrective Action:			Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type	Field Flare		
Comment:	Enclosed ECD on location no visible flame at time of inspection		
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 453231 Type: WELL API Number: 123-45991 Status: DG Insp. Status: DG

**Complaint**

Comment: Field Inspector Assigned: Jason E. Gomez

Complaint Received:

Date: 3-25-2018

Complaint Contacted:

Date: 3-26-2018 Time 1400 Hrs

Location #: 319094

Inspection Document #: 688400045

Nature of complaint: Noise

Field Inspector Actions:

On 3-26-2018, I was contacted by COGCC staff in reference to some complaints received by the COGCC in reference to noise, the complaint stated the noise was occurring in the Erie area originating from the Extraction, Coyote location.

On 3-26-2018, I contacted the complaint she indicated she was experiencing noise coming from the Coyote drilling location. 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 complaints. I reviewed third party sound records at the times of the complaint and at no time did the drilling operation exceed COGCC rules according to the sound study information reviewed.

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 907 Pusher/Rig Manager: Larry Sefal

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: Wasre Connection

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
Silt Fences	Pass					
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	
Berms	Pass	Compaction	Pass	Covering Materials	Pass	
Waddles	Pass					
Mulching	Pass			Vehicle Tracking	Pass	
Slope Roughening	Pass					
Compaction	Pass	Ditches	Pass	Material Handling And Spill Prevention	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
401587471	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414468">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4414468</a>