

**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:  
10/21/2016  
Submitted Date:  
10/21/2016  
Document Number:  
674103759

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
443649 \_\_\_\_\_ Rickard, Jeff \_\_\_\_\_ 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:**  
27 Number of Comments  
0 Number of Corrective Actions  
 Corrective Action Response Requested

**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
443645	WELL	DG	12/25/2015	LO	123-42313	Johnson Trust 9	DG
443646	WELL	DG	12/21/2015	LO	123-42314	Johnson Trust 3	DG
443647	WELL	DG	12/24/2015	LO	123-42315	Johnson Trust 8	DG
443648	WELL	DG	12/23/2015	LO	123-42316	Johnson Trust 6	DG
443650	WELL	DG	12/23/2015	LO	123-42317	Johnson Trust 7	DG
443651	WELL	WO	12/20/2015	LO	123-42318	Johnson Trust 2	WO
443652	WELL	DG	12/19/2015	LO	123-42319	Johnson Trust 1	DG
443653	WELL	DG	12/21/2015	LO	123-42320	Johnson Trust 4	DG
443654	WELL	DG	12/22/2015	LO	123-42321	Johnson Trust 5	DG

**General Comment:**

<b>Inspected Facilities</b>			
Facility ID: <u>443645</u>	Type: <u>WELL</u>	API Number: <u>123-42313</u>	Status: <u>DG</u> Insp. Status: <u>DG</u>
<b>Producing Well</b>			
Comment: <u>PR</u>			
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment: <u>Braden head is exposed at surface.</u>			
Corrective Action:		Date:	
<b>Completion</b>			
Operation: <u>Flowback</u>			
Date Flowback:			
Contractor:			
Comment: <u>Flowback</u>			
Corrective Action:		Date:	
Facility ID: <u>443646</u>	Type: <u>WELL</u>	API Number: <u>123-42314</u>	Status: <u>DG</u> Insp. Status: <u>DG</u>
<b>Producing Well</b>			
Comment: <u>PR</u>			
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment: <u>Braden head is exposed at surface.</u>			
Corrective Action:		Date:	
<b>Completion</b>			
Operation: <u>Flowback</u>			
Date Flowback:			
Contractor:			
Comment: <u>Flowback</u>			
Corrective Action:		Date:	
Facility ID: <u>443647</u>	Type: <u>WELL</u>	API Number: <u>123-42315</u>	Status: <u>DG</u> Insp. Status: <u>DG</u>
<b>Producing Well</b>			
Comment: <u>PR</u>			
Corrective Action:		Date:	
<b>BradenHead</b>			
Comment: <u>Braden head is exposed at surface.</u>			
Corrective Action:		Date:	
<b>Completion</b>			
Operation: <u>Flowback</u>			

Date Flowback:		
Contractor:		
Comment:	Flowback	
Corrective Action:		Date:

Facility ID:	443648	Type:	WELL	API Number:	123-42316	Status:	DG	Insp. Status:	DG
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<b>Producing Well</b>		
Comment:	PR	
Corrective Action:		Date:

<b>BradenHead</b>		
Comment:	Braden head is exposed at surface.	
Corrective Action:		Date:

<b>Completion</b>		
Operation: Flowback		
Date Flowback:		
Contractor:		
Comment:	Flowback	
Corrective Action:		Date:

Facility ID:	443650	Type:	WELL	API Number:	123-42317	Status:	DG	Insp. Status:	DG
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<b>Producing Well</b>		
Comment:	PR	
Corrective Action:		Date:

<b>BradenHead</b>		
Comment:	Braden head is exposed at surface.	
Corrective Action:		Date:

<b>Completion</b>		
Operation: Flowback		
Date Flowback:		
Contractor:		
Comment:	Flowback	
Corrective Action:		Date:

Facility ID:	443651	Type:	WELL	API Number:	123-42318	Status:	WO	Insp. Status:	WO
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<b>Producing Well</b>		
Comment:	PR	
Corrective Action:		Date:

<b>BradenHead</b>		
Comment:	Braden head is exposed at surface.	
Corrective Action:		Date:

<u>Completion</u>	
Operation: <u>Flowback</u>	
Date Flowback:	
Contractor:	
Comment: <u>Flowback</u>	Date:
Corrective Action:	

Facility ID: <u>443652</u>	Type: <u>WELL</u>	API Number: <u>123-42319</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
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<u>Producing Well</u>	
Comment: <u>PR</u>	Date:
Corrective Action:	

<u>BradenHead</u>	
Comment: <u>Braden head is exposed at surface.</u>	Date:
Corrective Action:	

<u>Completion</u>	
Operation: <u>Flowback</u>	
Date Flowback:	
Contractor:	
Comment: <u>Flowback</u>	Date:
Corrective Action:	

Facility ID: <u>443653</u>	Type: <u>WELL</u>	API Number: <u>123-42320</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
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<u>Producing Well</u>	
Comment: <u>PR</u>	Date:
Corrective Action:	

<u>BradenHead</u>	
Comment: <u>Braden head is exposed at surface.</u>	Date:
Corrective Action:	

<u>Completion</u>	
Operation: <u>Flowback</u>	
Date Flowback:	
Contractor:	
Comment: <u>Flowback</u>	Date:
Corrective Action:	

Facility ID: <u>443654</u>	Type: <u>WELL</u>	API Number: <u>123-42321</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
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<u>Producing Well</u>	
Comment: <u>PR</u>	Date:
Corrective Action:	

**BradenHead**

Comment: Braden head is exposed at surface.

Corrective Action:

Date: \_\_\_\_\_

**Completion**

Operation: Flowback

Date Flowback:

Contractor:

Comment: Flowback

Corrective Action:

Date:

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): YES

Comment:

Pilot:  Wildlife Protection Devices (fired vessels): YES

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: IRRIGATED

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use?      In      Production areas stabilized ?      In       
 1003c. Compacted areas have been cross ripped?       
 1003d. Drilling pit closed?      Subsidence over on drill pit?       
 Cuttings management:       
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing?       
 Production areas have been stabilized?      Segregated soils have been replaced?     

RESTORATION AND REVEGETATION

Cropland

Top soil replaced      Recontoured      Perennial forage re-established     

Non-Cropland

Top soil replaced      Recontoured      80% Revegetation     

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA%       
 TRANSECT RESULTS OF REFERENCE AREA%       
 TOTAL % OF DESIRABLE VEGETATION COVER       
 VEGETATIVE COVER     

1003 f. Weeds Noxious weeds?     

Comment

Corrective Action

Date     

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started:      Date Final Reclamation Completed:     

Final Land Use: IRRIGATED     

Reminder:     

Comment:

Well plugged      Pit mouse/rat holes, cellars backfilled     

Debris removed      No disturbance /Location never built     

Access Roads      Regraded      Contoured      Culverts removed     

Gravel removed     

Location and associated production facilities reclaimed      Locations, facilities, roads, recontoured     

Compaction alleviation      Dust and erosion control     

Non cropland: Revegetated 80%      Cropland: perennial forage     

Weeds present      Subsidence     

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA%       
 TRANSECT RESULTS OF REFERENCE AREA%       
 TOTAL % OF DESIRABLE VEGETATION COVER       
 VEGETATIVE COVER     

Comment:

Corrective Action:

Date     

Overall Final Reclamation      Well Release on Active Location  Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	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
674103759	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3982830">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3982830</a>