

**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 443649 Inspector Name: Rickard, Jeff On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 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:27 Number of Comments0 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:

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

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

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

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

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

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

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

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

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

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

CompletionOperation: Flowback

Date Flowback:

Contractor:

Comment: Flowback

Corrective Action:

Date:

Facility ID: 443652 Type: WELL API Number: 123-42319 Status: DG Insp. Status: DG**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadComment: Braden head is exposed at surface.

Corrective Action:

Date: _____

CompletionOperation: Flowback

Date Flowback:

Contractor:

Comment: Flowback

Corrective Action:

Date:

Facility ID: 443653 Type: WELL API Number: 123-42320 Status: DG Insp. Status: DG**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadComment: Braden head is exposed at surface.

Corrective Action:

Date: _____

CompletionOperation: Flowback

Date Flowback:

Contractor:

Comment: Flowback

Corrective Action:

Date:

Facility ID: 443654 Type: WELL API Number: 123-42321 Status: DG Insp. Status: DG**Producing Well**Comment: PR

Corrective Action:

Date:

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 _____ 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? _____	
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RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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Non-Cropland

Top soil replaced _____	Recontoured _____	80% Revegetation _____
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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	<div style="border: 1px solid black; height: 20px;"></div>
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div>

Date _____

Overall Interim Reclamation

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>IRRIGATED</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

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 APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3986704