

**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:

02/06/2017

Submitted Date:

02/06/2017

Document Number:

672500386**FIELD INSPECTION FORM**

Loc ID 439215	Inspector Name: Gomez, Jason	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 28 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
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			

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
439207	WELL	PR	01/01/2016	LO	123-40353	WAAG 9	PR
439208	WELL	PR	01/01/2016	LO	123-40354	WAAG 18	PR
439209	WELL	PR	01/01/2016	LO	123-40355	WAAG 13	PR
439210	WELL	PR	01/01/2016	LO	123-40356	WAAG 6	PR
439211	WELL	PR	10/01/2016	LO	123-40357	WAAG 8	PR
439212	WELL	PR	01/01/2016	LO	123-40358	WAAG 15	PR
439213	WELL	PR	01/01/2016	LO	123-40359	WAAG 14	PR
439214	WELL	PR	01/01/2016	LO	123-40360	WAAG 11	PR
439216	WELL	PR	02/01/2016	LO	123-40361	WAAG 12	PR
439217	WELL	PR	01/01/2016	LO	123-40362	WAAG 10	PR
439218	WELL	PR	02/01/2016	LO	123-40363	WAAG 16	PR
439219	WELL	PR	01/01/2016	LO	123-40364	WAAG 7	PR
439220	WELL	PR	01/01/2016	LO	123-40365	WAAG 17	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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Corrective Action:		Date:	

Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:				
Type	WELLHEAD			
Comment:	1 LARGE AG PANEL FENCE FOR WELLHEADS			
Corrective Action:		Date:		

Equipment:				corrective date
Type: Plunger Lift	# 13			
Comment:				
Corrective Action:		Date:		
Type: Ancillary equipment	# 3			
Comment:	METHONAL PUMPS W/CONTAINMENT			
Corrective Action:		Date:		

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
			CENTRALIZED BATTERY		40.567930,-104.708530	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	439207	Type:	WELL	API Number:	123-40353	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439208	Type:	WELL	API Number:	123-40354	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439209	Type:	WELL	API Number:	123-40355	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439210	Type:	WELL	API Number:	123-40356	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			
BradenHead									
Comment:	PLUMBED TO SURFACE								
Corrective Action:						Date:			
Facility ID:	439211	Type:	WELL	API Number:	123-40357	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:						Date:			

BradenHead			
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Facility ID:	439212	Type:	WELL
API Number:	123-40358	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	PR		
Corrective Action:		Date:	
BradenHead			
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Facility ID:	439213	Type:	WELL
API Number:	123-40359	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	PR		
Corrective Action:		Date:	
BradenHead			
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Facility ID:	439214	Type:	WELL
API Number:	123-40360	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	PR		
Corrective Action:		Date:	
BradenHead			
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Facility ID:	439216	Type:	WELL
API Number:	123-40361	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	PR		
Corrective Action:		Date:	
BradenHead			
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	
Facility ID:	439217	Type:	WELL
API Number:	123-40362	Status:	PR
Insp. Status:	PR		
Producing Well			
Comment:	PR		
Corrective Action:		Date:	

<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
Facility ID:	<input type="text" value="439218"/>	Type:	<input type="text" value="WELL"/>
API Number:	<input type="text" value="123-40363"/>	Status:	<input type="text" value="PR"/>
Insp. Status:	<input type="text" value="PR"/>		
<u>Producing Well</u>			
Comment:	<input type="text" value="PR"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
Facility ID:	<input type="text" value="439219"/>	Type:	<input type="text" value="WELL"/>
API Number:	<input type="text" value="123-40364"/>	Status:	<input type="text" value="PR"/>
Insp. Status:	<input type="text" value="PR"/>		
<u>Producing Well</u>			
Comment:	<input type="text" value="PR"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
Facility ID:	<input type="text" value="439220"/>	Type:	<input type="text" value="WELL"/>
API Number:	<input type="text" value="123-40365"/>	Status:	<input type="text" value="PR"/>
Insp. Status:	<input type="text" value="PR"/>		
<u>Producing Well</u>			
Comment:	<input type="text" value="PR"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>
<u>BradenHead</u>			
Comment:	<input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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 _____
Gravel removed _____	Culverts 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	Gravel	Pass			
Compaction	Pass	Compaction	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
401210477	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075556