

**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:

04/17/2017

Submitted Date:

04/17/2017

Document Number:

681902091**FIELD INSPECTION FORM**
 Loc ID 441811 Inspector Name: HELGELAND, GARY 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
441807	WELL	PR	07/01/2016	LO	123-41517	Fairview 10	PR
441808	WELL	PR	07/01/2016	LO	123-41518	Fairview 7	PR
441809	WELL	PR	07/01/2016	LO	123-41519	Fairview 6	PR
441810	WELL	PR	07/01/2016	LO	123-41520	Fairview 9	PR
441812	WELL	PR	07/01/2016	LO	123-41521	Fairview 5	PR
441813	WELL	PR	07/01/2016	LO	123-41522	Fairview 3	PR
441814	WELL	PR	07/01/2016	LO	123-41523	Fairview 4	PR
441821	WELL	PR	07/01/2016	LO	123-41524	Fairview 11	PR
441822	WELL	PR	07/01/2016	LO	123-41525	Fairview 8	PR
442099	WELL	PR	06/01/2016	LO	123-41666	Fairview 2	PR

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: SATISFACTORY

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:	Refer to inspection # 681901520 for information concerning shared battery and equipment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Refer to inspection # 681901520 for information concerning shared battery and equipment.				
Corrective Action:		Date:			

Paint

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities				
Facility ID: 441807	Type: WELL	API Number: 123-41517	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Bradenhead is plumed to surface.				
Corrective Action:		Date:		
Facility ID: 441808	Type: WELL	API Number: 123-41518	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Bradenhead is plumed to surface.				
Corrective Action:		Date:		
Facility ID: 441809	Type: WELL	API Number: 123-41519	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Bradenhead is plumed to surface.				
Corrective Action:		Date:		
Facility ID: 441810	Type: WELL	API Number: 123-41520	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Bradenhead is plumed to surface.				
Corrective Action:		Date:		
Facility ID: 441812	Type: WELL	API Number: 123-41521	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		

BradenHead			
Comment: <u>Bradenhead is plumed to surface.</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
Facility ID: <u>441813</u>	Type: <u>WELL</u>	API Number: <u>123-41522</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
BradenHead			
Comment: <u>Bradenhead is plumed to surface.</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
Facility ID: <u>441814</u>	Type: <u>WELL</u>	API Number: <u>123-41523</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
BradenHead			
Comment: <u>Bradenhead is plumed to surface.</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
Facility ID: <u>441821</u>	Type: <u>WELL</u>	API Number: <u>123-41524</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
BradenHead			
Comment: <u>Bradenhead is plumed to surface.</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
Facility ID: <u>441822</u>	Type: <u>WELL</u>	API Number: <u>123-41525</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
BradenHead			
Comment: <u>Bradenhead is plumed to surface.</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
Facility ID: <u>442099</u>	Type: <u>WELL</u>	API Number: <u>123-41666</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	

BradenHead		
Comment:	<div>Bradenhead is plumed to surface.</div>	
Corrective Action:	<div></div>	Date: <div></div>

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	
Pilot: ON	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? 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? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Pass

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? Pass Segregated soils have been replaced? _____**RESTORATION AND REVEGETATION**CroplandTop soil replaced Pass Recontoured Pass Perennial forage re-established InNon-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 In Process**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	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
681902092	LOCATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128617