

**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:

04/18/2017

Submitted Date:

04/19/2017

Document Number:

674104014**FIELD INSPECTION FORM**

Loc ID 441811	Inspector Name: Rickard, Jeff	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	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
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS LLC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: <u>21</u> Number of Comments <u>0</u> Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		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:

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>Complaint</u>			
Comment:	This is a follow up inspection in relation to complaint doc#200441307. Extraction has put up sound mitigation around equipment (see photos). Extraction has stated that the equipment and sound mitigation is temporary and will install permanent sound mitigation equipment if needed once necessary utilities are run to location. Weather conditions are too windy to run a follow up sound survey to confirm compliance and the forecast predicts contast winds through the weekend. OGCC inspector will return to location to run a follow up survey when wind conditions are within parameters to run a valid survey.		
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment:	Braden head is exposed at 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:	Braden head is exposed at 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:	Braden head is exposed at 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:	Braden head is exposed at surface.		
Corrective Action:		Date:	

Facility ID: 441812	Type: WELL	API Number: 123-41521	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action:

Date:

Facility ID: 441813	Type: WELL	API Number: 123-41522	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action:

Date:

Facility ID: 441814	Type: WELL	API Number: 123-41523	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action:

Date:

Facility ID: 441821	Type: WELL	API Number: 123-41524	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action:

Date:

Facility ID: 441822	Type: WELL	API Number: 123-41525	Status: PR	Insp. Status: PR
---------------------	------------	-----------------------	------------	------------------

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action:

Date: _____

Facility ID: 442099 Type: WELL API Number: 123-41666 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Braden head is exposed at surface.

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? PassProduction 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? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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	Gravel	Pass	Vehicle Tracking	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
401264565	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128798
674104015	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128594