

**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 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:

- 21 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
		COGCCInspections@extractionog.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: <u>441807</u>	Type: <u>WELL</u>	API Number: <u>123-41517</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: _____		Date: _____
Complaint			
Comment: <u>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.</u>	Corrective Action: _____		Date: _____
BradenHead			
Comment: <u>Braden head is exposed at surface.</u>	Corrective Action: _____		Date: _____
Facility ID: <u>441808</u>	Type: <u>WELL</u>	API Number: <u>123-41518</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: _____		Date: _____
BradenHead			
Comment: <u>Braden head is exposed at surface.</u>	Corrective Action: _____		Date: _____
Facility ID: <u>441809</u>	Type: <u>WELL</u>	API Number: <u>123-41519</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: _____		Date: _____
BradenHead			
Comment: <u>Braden head is exposed at surface.</u>	Corrective Action: _____		Date: _____
Facility ID: <u>441810</u>	Type: <u>WELL</u>	API Number: <u>123-41520</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: _____		Date: _____
BradenHead			
Comment: <u>Braden head is exposed at surface.</u>	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:

Corrective Action:

Date:

Facility ID: Type: API Number: Status: Insp. Status:

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Comment:

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? Pass 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? _____ 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	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