

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL &amp; GAS LLC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				<b>Findings:</b> <u>27</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
,		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:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:		Date:	

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

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

<b><u>BradenHead</u></b>			
Comment: <input style="width: 80%;" type="text" value="Bradenhead is plumed to surface."/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" 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>
<b><u>Producing Well</u></b>			
Comment: <input style="width: 80%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<b><u>BradenHead</u></b>			
Comment: <input style="width: 80%;" type="text" value="Bradenhead is plumed to surface."/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" 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>
<b><u>Producing Well</u></b>			
Comment: <input style="width: 80%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<b><u>BradenHead</u></b>			
Comment: <input style="width: 80%;" type="text" value="Bradenhead is plumed to surface."/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" 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>
<b><u>Producing Well</u></b>			
Comment: <input style="width: 80%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<b><u>BradenHead</u></b>			
Comment: <input style="width: 80%;" type="text" value="Bradenhead is plumed to surface."/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" 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>
<b><u>Producing Well</u></b>			
Comment: <input style="width: 80%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	
<b><u>BradenHead</u></b>			
Comment: <input style="width: 80%;" type="text" value="Bradenhead is plumed to surface."/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" 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>
<b><u>Producing Well</u></b>			
Comment: <input style="width: 80%;" type="text" value="PR"/>			
Corrective Action: <input style="width: 80%;" type="text"/>		Date: <input style="width: 20%;" type="text"/>	

<b>BradenHead</b>		
Comment:	<input type="text" value="Bradenhead is plumed to surface."/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Environmental	
<b>Spill/Remediation:</b>	
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
401264660	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128876">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128876</a>
681902092	LOCATION	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128617">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128617</a>