

**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: _____

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:

27 Number of Comments
0 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:

Location

Overall 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:

Type:	#		corrective date
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
Producing Well			
Comment: PR			Insp. Status: PR
Corrective Action:		Date:	
BradenHead			
Comment: Bradenhead is plumed to surface.			
Corrective Action:		Date:	
Facility ID: 441808	Type: WELL	API Number: 123-41518	Status: PR
Producing Well			
Comment: PR			Insp. Status: PR
Corrective Action:		Date:	
BradenHead			
Comment: Bradenhead is plumed to surface.			
Corrective Action:		Date:	
Facility ID: 441809	Type: WELL	API Number: 123-41519	Status: PR
Producing Well			
Comment: PR			Insp. Status: PR
Corrective Action:		Date:	
BradenHead			
Comment: Bradenhead is plumed to surface.			
Corrective Action:		Date:	
Facility ID: 441810	Type: WELL	API Number: 123-41520	Status: PR
Producing Well			
Comment: PR			Insp. Status: PR
Corrective Action:		Date:	
BradenHead			
Comment: Bradenhead is plumed to surface.			
Corrective Action:		Date:	
Facility ID: 441812	Type: WELL	API Number: 123-41521	Status: PR
Producing Well			
Comment: PR			Insp. Status: PR
Corrective Action:		Date:	

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

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

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

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

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

BradenHead

Comment:

Corrective Action:

Date:

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

Cropland

Top soil replaced Pass Recontoured Pass Perennial forage re-established In

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 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128876
681902092	IOICATION	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128617