

**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:
11/23/2016
Submitted Date:
11/23/2016
Document Number:
674103856

FIELD INSPECTION FORM

Loc ID 443649 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:

- 19 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@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443645	WELL	DG	12/25/2015	LO	123-42313	Johnson Trust 9	DG
443646	WELL	DG	12/21/2015	LO	123-42314	Johnson Trust 3	DG
443647	WELL	DG	12/24/2015	LO	123-42315	Johnson Trust 8	DG
443648	WELL	DG	12/23/2015	LO	123-42316	Johnson Trust 6	DG
443650	WELL	DG	12/23/2015	LO	123-42317	Johnson Trust 7	DG
443651	WELL	WO	12/20/2015	LO	123-42318	Johnson Trust 2	WO
443652	WELL	DG	12/19/2015	LO	123-42319	Johnson Trust 1	DG
443653	WELL	DG	12/21/2015	LO	123-42320	Johnson Trust 4	DG
443654	WELL	DG	12/22/2015	LO	123-42321	Johnson Trust 5	DG

General Comment:

Inspected Facilities			
Facility ID: 443645	Type: WELL	API Number: 123-42313	Status: DG
Producing Well			
Comment: PR	Corrective Action:		Date:
Complaint			
Comment: Complaint DOC#200440577. Area resident complained about odor in the area. OGCC inspector was on location on 11/23/16 at 14:00. OGCC inspector detected no odor outside the residence. OGCC inspector inspected the Johnson Trust, Bybee, Grant Elmquist, Grant Salisbury, and Johnson-Niven location in the area. No odors were detected or upset conditions were observed at any of the locations. 18A DOC#200440578.	Corrective Action:		Date:
BradenHead			
Comment: Bradenhead is exposed at surface.	Corrective Action:		Date:
Facility ID: 443646	Type: WELL	API Number: 123-42314	Status: DG
Producing Well			
Comment: PR	Corrective Action:		Date:
BradenHead			
Comment: Bradenhead is exposed at surface.	Corrective Action:		Date:
Facility ID: 443647	Type: WELL	API Number: 123-42315	Status: DG
Producing Well			
Comment: PR	Corrective Action:		Date:
BradenHead			
Comment: Bradenhead is exposed at surface.	Corrective Action:		Date:
Facility ID: 443648	Type: WELL	API Number: 123-42316	Status: DG
Producing Well			
Comment: PR	Corrective Action:		Date:
BradenHead			
Comment: Bradenhead is exposed at surface.	Corrective Action:		Date:
Facility ID: 443650	Type: WELL	API Number: 123-42317	Status: DG
Producing Well			
Comment: PR	Corrective Action:		Date:
BradenHead			
Comment: Bradenhead is exposed at surface.	Corrective Action:		Date:

Producing Well		
Comment: PR		
Corrective Action:		Date:

BradenHead		
Comment: Bradenhead is exposed at surface.		
Corrective Action:		Date: _____

Facility ID: 443651 Type: WELL API Number: 123-42318 Status: WO Insp. Status: WO

Producing Well		
Comment: PR		
Corrective Action:		Date:

BradenHead		
Comment: Bradenhead is exposed at surface.		
Corrective Action:		Date: _____

Facility ID: 443652 Type: WELL API Number: 123-42319 Status: DG Insp. Status: DG

Producing Well		
Comment: PR		
Corrective Action:		Date:

BradenHead		
Comment: Bradenhead is exposed at surface.		
Corrective Action:		Date: _____

Facility ID: 443653 Type: WELL API Number: 123-42320 Status: DG Insp. Status: DG

Producing Well		
Comment: PR		
Corrective Action:		Date:

BradenHead		
Comment: Bradenhead is exposed at surface.		
Corrective Action:		Date: _____

Facility ID: 443654 Type: WELL API Number: 123-42321 Status: DG Insp. Status: DG

Producing Well		
Comment: PR		
Corrective Action:		Date:

BradenHead		
Comment: Bradenhead 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 _____

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT