

**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 <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>19</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
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 Insp. 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 Insp. 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 Insp. 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 Insp. 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 Insp. Status: DG
Producing Well			
Comment: PR			
Corrective Action:		Date:	
BradenHead			
Comment:	Bradenhead is exposed at surface.		
Corrective Action:		Date:	

<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Bradenhead is exposed at surface.			
Corrective Action:		Date:	
Facility ID:	443651	Type:	WELL
API Number:	123-42318	Status:	WO
Insp. Status:	WO		
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Bradenhead is exposed at surface.			
Corrective Action:		Date:	
Facility ID:	443652	Type:	WELL
API Number:	123-42319	Status:	DG
Insp. Status:	DG		
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Bradenhead is exposed at surface.			
Corrective Action:		Date:	
Facility ID:	443653	Type:	WELL
API Number:	123-42320	Status:	DG
Insp. Status:	DG		
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Bradenhead is exposed at surface.			
Corrective Action:		Date:	
Facility ID:	443654	Type:	WELL
API Number:	123-42321	Status:	DG
Insp. Status:	DG		
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Bradenhead is exposed at surface.			
Corrective Action:		Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
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