

**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 Findings: 19 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | |
|---|----------------------------------|---|-------------------|--|--------------|-------|-------|---------|-----------------|--|----------------------------|--|---|--|---------------------------------------|
| 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> | | | | | | | | | | | | | | | |
| Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Adamczyk, Megan</td> <td></td> <td>megan.adamczyk@state.co.us</td> <td></td> </tr> <tr> <td>,</td> <td></td> <td>COGCCInspections@extracti onog.com</td> <td></td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | Adamczyk, Megan | | megan.adamczyk@state.co.us | | , | | COGCCInspections@extracti onog.com |
| 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: <div style="height: 40px;"></div> |
|--|

| 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**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 674103856 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4010795 |