

**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:
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:19 Number of Comments0 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
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 _____

1003b. Area no longer in use? In _____ 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? _____ Segregated soils have been replaced? _____	Production areas stabilized ? Pass _____
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RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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Non-Cropland

Top soil replaced _____	Recontoured _____	80% Revegetation _____
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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 _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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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					

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 APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4015202