

**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:

04/14/2017

Submitted Date:

04/14/2017

Document Number:

674104009**FIELD INSPECTION FORM**

Loc ID 441811	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>21</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	
Adamczyk, Megan		megan.adamczyk@state.co.u s	

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:

Inspected Facilities				
Facility ID: 441807	Type: WELL	API Number: 123-41517	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 441808	Type: WELL	API Number: 123-41518	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 441809	Type: WELL	API Number: 123-41519	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 441810	Type: WELL	API Number: 123-41520	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 441812	Type: WELL	API Number: 123-41521	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		

<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
Facility ID: <u>441813</u> Type: <u>WELL</u> API Number: <u>123-41522</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
Facility ID: <u>441814</u> Type: <u>WELL</u> API Number: <u>123-41523</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
Facility ID: <u>441821</u> Type: <u>WELL</u> API Number: <u>123-41524</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
Facility ID: <u>441822</u> Type: <u>WELL</u> API Number: <u>123-41525</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
Facility ID: <u>442099</u> Type: <u>WELL</u> API Number: <u>123-41666</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	

Complaint

Comment: Complaint #: 200441307

Field Inspector Assigned: Jeff Rickard

Well Number: 05-123-41667

Inspection Document #: 674104009

Nature of complaint: Noise

If Sound GPS Coordinates of Survey Location: 40.16611, -105.03429

Inspection Observations:

OGCC inspector was on location at 1:30 AM on 4/14/17 and ran a sound survey. The weather conditions were clear skies with calm wind. Night time temperature was 49 deg. A sound survey was run 350 ft from the noise source in the direction of the complainant's location. The survey resulted in a LeqA of 56.5 db which is above the standard set in rule 802 for night time limits.

18A: 200441315

Corrective Action: Comply with noise regulations established in Rule 802

Date: 04/18/2017

BradenHead

Comment: Braden head 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? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? PassProduction 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? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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

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

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	Vehicle Tracking	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
674104010	Sound survey and location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124150
674104011	Sound Survey	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124151