

**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: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 21 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL &amp; 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:**

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

<b><u>BradenHead</u></b>			
Comment: <span style="color: blue;">Braden head is exposed at surface.</span>			
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>			
<b><u>Producing Well</u></b>			
Comment: <span style="color: blue;">PR</span>			
Corrective Action:		Date:	
<b><u>BradenHead</u></b>			
Comment: <span style="color: blue;">Braden head is exposed at surface.</span>			
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>			
<b><u>Producing Well</u></b>			
Comment: <span style="color: blue;">PR</span>			
Corrective Action:		Date:	
<b><u>BradenHead</u></b>			
Comment: <span style="color: blue;">Braden head is exposed at surface.</span>			
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>			
<b><u>Producing Well</u></b>			
Comment: <span style="color: blue;">PR</span>			
Corrective Action:		Date:	
<b><u>BradenHead</u></b>			
Comment: <span style="color: blue;">Braden head is exposed at surface.</span>			
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>			
<b><u>Producing Well</u></b>			
Comment: <span style="color: blue;">PR</span>			
Corrective Action:		Date:	
<b><u>BradenHead</u></b>			
Comment: <span style="color: blue;">Braden head is exposed at surface.</span>			
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>			
<b><u>Producing Well</u></b>			
Comment: <span style="color: blue;">PR</span>			
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 REVEGETATION**Cropland

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
401259415	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124152">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124152</a>
674104010	Sound survey and location photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124150">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124150</a>
674104011	Sound Survey	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124151">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124151</a>