FORM INSP	State of Colorado

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

FIELD INSPECTION FORM

Inspection Date: 10/21/2016

Submitted Date: 10/21/2016

Document Number: 674103760

Loc ID: 442316

Inspector Name: Rickard, Jeff

On-Site Inspection ☐

2A Doc Num:

Operator Information:

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS LLC

Address: 370 17TH STREET SUITE 5300

City: DENVER   State: CO   Zip: 80202

Status Summary:

☐ THIS IS A FOLLOW UP INSPECTION

☐ FOLLOW UP INSPECTION REQUIRED

☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

12   Number of Comments

0   Number of Corrective Actions

☐ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		COGCCInspections@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
442319	WELL	DG	02/22/2016	LO	123-41797	Bybee 6	DG
442321	WELL	DG	02/19/2016	LO	123-41798	Bybee 2	DG
442323	WELL	DG	02/22/2016	LO	123-41799	Bybee 7	DG
442324	WELL	DG	02/18/2016	LO	123-41800	Bybee 1	DG
442325	WELL	DG	02/20/2016	LO	123-41801	Bybee 4	DG
442326	WELL	DG	02/20/2016	LO	123-41802	Bybee 3	DG

General Comment:

Inspector Name: Rickard, Jeff

Inspected Facilities

| Facility ID: | 442319 | Type: | WELL | API Number: | 123-41797 | Status: | DG | Insp. Status: | DG |

Producing Well

Comment: PR

Corrective Action: | Date: |

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: | Date: |

Completion

Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action: | Date: |

| Facility ID: | 442321 | Type: | WELL | API Number: | 123-41798 | Status: | DG | Insp. Status: | DG |

Producing Well

Comment: PR

Corrective Action: | Date: |

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: | Date: |

Completion

Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action: | Date: |

| Facility ID: | 442323 | Type: | WELL | API Number: | 123-41799 | Status: | DG | Insp. Status: | DG |

Producing Well

Comment: PR

Corrective Action: | Date: |

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: | Date: |

Completion

Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action: Date:

Facility ID:	442324	Type:	WELL	API Number:	123-41800	Status:	DG	Insp. Status:	DG

Producing Well

Comment: PR

Corrective Action: Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: Date:

Completion

Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action: Date:

Facility ID:	442325	Type:	WELL	API Number:	123-41801	Status:	DG	Insp. Status:	DG

Producing Well

Comment: PR

Corrective Action: Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: Date:

Completion

Operation: Flowback

Date Flowback:

Contractor:

Comment:

Corrective Action: Date:

Facility ID:	442326	Type:	WELL	API Number:	123-41802	Status:	DG	Insp. Status:	DG

Producing Well

Comment: PR

Corrective Action: Date:

BradenHead

Comment: Braden head is exposed at surface.

Corrective Action: Date:

Completion

Operation: <u>Flowback</u>

Date Flowback:

Contractor:

<u>Comment:</u>

Corrective Action: Date:

Environmental

Spill/Remediation:

Comment:

Corrective
Action: Date: _____

Emission Control Burner (ECB):   YES _____

Comment:

Pilot: _____   Wildlife Protection Devices (fired vessels): _____ YES _____

Inspector Name: Rickard, Jeff

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____   Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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 DISTRURBANCE 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?   _____Pass_____   Production 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: RANGELAND   _____

    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 ☐

Inspector Name: Rickard, Jeff

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment