

**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:

10/21/2016

Submitted Date:

10/21/2016

Document Number:

674103760**FIELD INSPECTION FORM**
 Loc ID 442316 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:**12 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email                                 | Comment |
|--------------|-------|---------------------------------------|---------|
| ,            |       | COGCCInspections@extracti<br>onog.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:**

| Inspected Facilities                        |            |                       |                                  |
|---|------------|-----------------------|----------------------------------|
| Facility ID: 442319                         | Type: WELL | API Number: 123-41797 | Status: DG      Insp. Status: DG |
| <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:                 |                                  |
| <b><u>Completion</u></b>                    |            |                       |                                  |
| Operation: Flowback                         |            |                       |                                  |
| Date Flowback:                              |            |                       |                                  |
| Contractor:                                 |            |                       |                                  |
| Comment:                                    |            |                       |                                  |
| Corrective Action:                          |            | Date:                 |                                  |
| Facility ID: 442321                         | Type: WELL | API Number: 123-41798 | Status: DG      Insp. Status: DG |
| <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:                 |                                  |
| <b><u>Completion</u></b>                    |            |                       |                                  |
| Operation: Flowback                         |            |                       |                                  |
| Date Flowback:                              |            |                       |                                  |
| Contractor:                                 |            |                       |                                  |
| Comment:                                    |            |                       |                                  |
| Corrective Action:                          |            | Date:                 |                                  |
| Facility ID: 442323                         | Type: WELL | API Number: 123-41799 | Status: DG      Insp. Status: DG |
| <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:                 |                                  |
| <b><u>Completion</u></b>                    |            |                       |                                  |
| Operation: Flowback                         |            |                       |                                  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Date Flowback:     |  |       |  |
| Contractor:        |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

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

|                       |  |       |  |
|-----------------------|--|-------|--|
| <b>Producing Well</b> |  |       |  |
| Comment:              |  | PR    |  |
| Corrective Action:    |  | Date: |  |

|                    |  |                                    |  |
|--------------------|--|------------------------------------|--|
| <b>BradenHead</b>  |  |                                    |  |
| Comment:           |  | Braden head is exposed at surface. |  |
| Corrective Action: |  | Date:                              |  |

|                     |  |       |  |
|---------------------|--|-------|--|
| <b>Completion</b>   |  |       |  |
| Operation: Flowback |  |       |  |
| Date Flowback:      |  |       |  |
| Contractor:         |  |       |  |
| Comment:            |  |       |  |
| Corrective Action:  |  | Date: |  |

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

|                       |  |       |  |
|-----------------------|--|-------|--|
| <b>Producing Well</b> |  |       |  |
| Comment:              |  | PR    |  |
| Corrective Action:    |  | Date: |  |

|                    |  |                                    |  |
|--------------------|--|------------------------------------|--|
| <b>BradenHead</b>  |  |                                    |  |
| Comment:           |  | Braden head is exposed at surface. |  |
| Corrective Action: |  | Date:                              |  |

|                     |  |       |  |
|---------------------|--|-------|--|
| <b>Completion</b>   |  |       |  |
| Operation: Flowback |  |       |  |
| Date Flowback:      |  |       |  |
| Contractor:         |  |       |  |
| Comment:            |  |       |  |
| Corrective Action:  |  | Date: |  |

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

|                       |  |       |  |
|-----------------------|--|-------|--|
| <b>Producing Well</b> |  |       |  |
| Comment:              |  | PR    |  |
| Corrective Action:    |  | Date: |  |

|                    |  |                                    |  |
|--------------------|--|------------------------------------|--|
| <b>BradenHead</b>  |  |                                    |  |
| 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                      |  |
|------------------------------------|--|
| <b>Spill/Remediation:</b>          |  |
| 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: 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 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? 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: 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 ☐

**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   |
|--------------|----------------------|---|
| 674103760    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3982831">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3982831</a> |