

**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 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
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
<u>Completion</u>			
Operation: Flowback			
Date Flowback:			
Contractor:			
Comment:			
Corrective Action:		Date:	
Facility ID: 442321	Type: WELL	API Number: 123-41798	Status: DG Insp. Status: DG
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
<u>Completion</u>			
Operation: Flowback			
Date Flowback:			
Contractor:			
Comment:			
Corrective Action:		Date:	
Facility ID: 442323	Type: WELL	API Number: 123-41799	Status: DG Insp. Status: DG
<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	
<u>BradenHead</u>			
Comment: Braden head is exposed at surface.			
Corrective Action:		Date:	
<u>Completion</u>			
Operation: Flowback			

Date Flowback:			
Contractor:			
Comment:			
Corrective Action:		Date:	

Facility ID: 442324	Type: WELL	API Number: 123-41800	Status: DG	Insp. Status: DG
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<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	

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

<u>Completion</u>			
Operation: Flowback			
Date Flowback:			
Contractor:			
Comment:			
Corrective Action:		Date:	

Facility ID: 442325	Type: WELL	API Number: 123-41801	Status: DG	Insp. Status: DG
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<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	

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

<u>Completion</u>			
Operation: Flowback			
Date Flowback:			
Contractor:			
Comment:			
Corrective Action:		Date:	

Facility ID: 442326	Type: WELL	API Number: 123-41802	Status: DG	Insp. Status: DG
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<u>Producing Well</u>			
Comment: PR			
Corrective Action:		Date:	

<u>BradenHead</u>			
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

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 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: 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 APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3986706