

**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:

10/27/2016

Submitted Date:

10/27/2016

Document Number:

685501109**FIELD INSPECTION FORM**Loc ID 438997 Inspector Name: MONTOYA, JOHN 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:

3 Number of Comments

0 Number of Corrective Actions

☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	All Inspectors
Binschus, Chris		chris.binschus@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438991	WELL	XX	09/20/2014	LO	001-09814	DUCK CLUB 6	AL
438992	WELL	XX	09/20/2014	LO	001-09815	DUCK CLUB 8	AL
438993	WELL	XX	09/20/2014	LO	001-09816	DUCK CLUB 9	AL
438994	WELL	XX	09/20/2014	LO	001-09817	DUCK CLUB 5	AL
438995	WELL	XX	09/20/2014	LO	001-09818	DUCK CLUB 3	AL
438996	WELL	XX	09/20/2014	LO	001-09819	DUCK CLUB 4	AL
438998	WELL	XX	09/20/2014	LO	001-09820	DUCK CLUB 2	AL
438999	WELL	XX	09/20/2014	LO	001-09821	DUCK CLUB 1	AL
439000	WELL	XX	09/20/2014	LO	001-09822	DUCK CLUB 7	AL

General Comment:

Inspected Facilities									
Facility ID:	<u>438991</u>	Type:	<u>WELL</u>	API Number:	<u>001-09814</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438992</u>	Type:	<u>WELL</u>	API Number:	<u>001-09815</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438993</u>	Type:	<u>WELL</u>	API Number:	<u>001-09816</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438994</u>	Type:	<u>WELL</u>	API Number:	<u>001-09817</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438995</u>	Type:	<u>WELL</u>	API Number:	<u>001-09818</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438996</u>	Type:	<u>WELL</u>	API Number:	<u>001-09819</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438998</u>	Type:	<u>WELL</u>	API Number:	<u>001-09820</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>438999</u>	Type:	<u>WELL</u>	API Number:	<u>001-09821</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>
Facility ID:	<u>439000</u>	Type:	<u>WELL</u>	API Number:	<u>001-09822</u>	Status:	<u>XX</u>	Insp. Status:	<u>AL</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: RECREATIONAL

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? _____ Production areas stabilized ? _____
- 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: RECREATIONAL

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____ Pass _____

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: permit expired on 9/19/16 no evidence of wellsite

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

COGCC Comments

Comment	User	Date
well site has been AL permit expired 9/19/16	montoyaj	10/27/2016

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
685501109	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992028
685501110	no evidence of well site	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3986538