

**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:

10/20/2016

Submitted Date:

10/20/2016

Document Number:

674103755**FIELD INSPECTION FORM**

Loc ID 436071	Inspector Name: Rickard, Jeff	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
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Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**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
436070	WELL	PR	08/12/2014	OW	123-38912	RUBYANNA 13C-28W	PR
436072	WELL	PR	08/12/2014	OW	123-38913	Rubyanna 13C-25W	PR
436073	WELL	PR	08/07/2014	OW	123-38914	RUBYANNA 13C-32W	PR
436074	WELL	PR	08/08/2014	OW	123-38915	RUBYANNA 13C-30W	PR
436084	WELL	PR	08/07/2014	OW	123-38920	Rubyanna 13NB-29W	PR
436085	WELL	PR	08/12/2014	OW	123-38921	RUBYANNA 13NB-27W	PR
436089	WELL	PR	03/26/2015	OW	123-38923	RUBYANNA 13NC-26W	PR
436092	WELL	PR	03/26/2015	OW	123-38924	RUBYANNA 13NB-31W	PR

General Comment:

Inspected Facilities				
Facility ID: 436070	Type: WELL	API Number: 123-38912	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 436072	Type: WELL	API Number: 123-38913	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 436073	Type: WELL	API Number: 123-38914	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 436074	Type: WELL	API Number: 123-38915	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		
<u>BradenHead</u>				
Comment: Braden head is exposed at surface.				
Corrective Action:		Date:		
Facility ID: 436084	Type: WELL	API Number: 123-38920	Status: PR	Insp. Status: PR
<u>Producing Well</u>				
Comment: PR				
Corrective Action:		Date:		

<u>BradenHead</u>									
<u>Comment:</u> Braden head is exposed at surface.									
Corrective Action:		Date:							
Facility ID:	436085	Type:	WELL	API Number:	123-38921	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
<u>Comment:</u> PR									
Corrective Action:								Date:	
<u>BradenHead</u>									
<u>Comment:</u> Braden head is exposed at surface.									
Corrective Action:								Date:	
Facility ID:	436089	Type:	WELL	API Number:	123-38923	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
<u>Comment:</u> PR									
Corrective Action:								Date:	
<u>BradenHead</u>									
<u>Comment:</u> Braden head is exposed at surface.									
Corrective Action:								Date:	
Facility ID:	436092	Type:	WELL	API Number:	123-38924	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
<u>Comment:</u> PR									
Corrective Action:								Date:	
<u>BradenHead</u>									
<u>Comment:</u> Braden head is exposed at surface.									
Corrective Action:								Date:	

Environmental	
Spill/Remediation:	
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: DRY LAND

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: DRY LAND

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

Permit:	Facility ID	Permit Num	Expiration Date
	437687	400590966	
	437687	400590966	

COGCC Comments

Comment	User	Date
Location inventory has not changed since last inspection.	rickardj	10/20/2016