

**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: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

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

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 FacilitiesFacility ID: 438991 Type: WELL API Number: 001-09814 Status: XX Insp. Status: ALFacility ID: 438992 Type: WELL API Number: 001-09815 Status: XX Insp. Status: ALFacility ID: 438993 Type: WELL API Number: 001-09816 Status: XX Insp. Status: ALFacility ID: 438994 Type: WELL API Number: 001-09817 Status: XX Insp. Status: ALFacility ID: 438995 Type: WELL API Number: 001-09818 Status: XX Insp. Status: ALFacility ID: 438996 Type: WELL API Number: 001-09819 Status: XX Insp. Status: ALFacility ID: 438998 Type: WELL API Number: 001-09820 Status: XX Insp. Status: ALFacility ID: 438999 Type: WELL API Number: 001-09821 Status: XX Insp. Status: ALFacility ID: 439000 Type: WELL API Number: 001-09822 Status: XX Insp. Status: AL

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 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: 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:

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
685501110	no evidence of well site	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3986538