

**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:
02/13/2017
Submitted Date:
02/16/2017
Document Number:
682401779

FIELD INSPECTION FORM

Loc ID 444315 Inspector Name: Binschus, Chris 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:

8 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		bford@extractionog.com	
		COGCCInspections@extractionog.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444316	WELL	XX	12/14/2015	LO	123-42555	Stromberger 1	CI
444317	WELL	XX	12/14/2015	LO	123-42556	Stromberger 6	CI
444318	WELL	XX	12/14/2015	LO	123-42557	Stromberger 8	CI
444319	WELL	XX	12/14/2015	LO	123-42558	Stromberger 7	CI
444320	WELL	XX	12/14/2015	LO	123-42559	Stromberger 2	CI
444321	WELL	XX	12/14/2015	LO	123-42560	Stromberger 5	CI
444322	WELL	XX	12/14/2015	LO	123-42561	Stromberger 4	CI
444443	WELL	XX	12/30/2015	LO	123-42631	Stromberger 3	CI

General Comment:

This is a construction and stormwater inspection on Phase I development in response to Form 42- Notice of construction- Document #401196170. This location is being amended to include a Phase II development. The Form 2A is under review and IN-PROCESS. It was brought to the attention of the COGCC staff by the Operator on February 13, 2017 that a topsoil variance request for this location was in-process. COGCC staff and the Operator met on location February 15, 2017 to discuss some details of the variance which will be submitted within the next few days. Topsoil has been salvaged, stored, and temporarily stabilized for the Phase I development and the details on how this topsoil will be used will be described in the variance.

Location Construction

Location ID: 444315 CDP: _____
 Comment: _____
 Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: An area of 7.9 acres was mapped on 2/13/2017 using a Trimble Juno 3B handheld device.
 Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
BERMS	Yes	Vehicle Trakcing	Yes`

Comments: Erosion BMPs: BMPs may need to be re-installed along portions of the western location where equipment traffic has damaged the BMP. On February 13, 2017, portions of the berm were unconsolidated along the northwest and northern perimeter. Operator was starting to address issues while COGCC staff was conducting the inspection. On February 15, 2017 the described portions were corrected. Ensure berms are properly compacted to manage pollutant contributions to stormwater runoff from unconsolidated soil material.

Other BMPs: Vehicle tracking pad installed and properly functioning. In addition, two (2) cattle guards have been installed.

Corrective Action: _____ **Date:** _____

DITCHES	Yes		
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Comments: Erosion BMPs: On February 13, 2017 excessive, unconsolidated soil material was observed along the northern ditch BMP. Operator shall manage pollutant contributions to stormwater runoff from unconsolidated soil material. Operator was starting to address issues while COGCC staff was conducting the inspection. On February 15, 2017, the described portions were corrected.

Other BMPs:

Corrective Action: _____ **Date:** _____

Comment: BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.

Corrective Action: **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>444316</u>	Type: <u>WELL</u>	API Number: <u>123-42555</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444317</u>	Type: <u>WELL</u>	API Number: <u>123-42556</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444318</u>	Type: <u>WELL</u>	API Number: <u>123-42557</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444319</u>	Type: <u>WELL</u>	API Number: <u>123-42558</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444320</u>	Type: <u>WELL</u>	API Number: <u>123-42559</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444321</u>	Type: <u>WELL</u>	API Number: <u>123-42560</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444322</u>	Type: <u>WELL</u>	API Number: <u>123-42561</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444443</u>	Type: <u>WELL</u>	API Number: <u>123-42631</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

COGCC Comments

Comment	User	Date
Follow up inspection will occur for the Phase II development.	binschusc	02/16/2017
Refer to attached inspection photos in Document #682401781.	binschusc	02/14/2017

Attached Documents

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

Document Num	Description	URL
682401781	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4077205