

**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:

05/02/2017

Submitted Date:

05/04/2017

Document Number:

682402043**FIELD INSPECTION FORM**Loc ID 439530 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

Findings:

8 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested**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 |
|---------------|-------|---------------------------------------|---------------------------------|
| Leonard, Mike | | mike.leonard@state.co.us | |
| , | | COGCCInspections@extracti onog.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 439523 | WELL | XX | 10/24/2016 | LO | 123-40456 | BURROUGHS NORTH 3 | RI |
| 439524 | WELL | XX | 10/24/2016 | LO | 123-40457 | BURROUGHS NORTH 6 | RI |
| 439525 | WELL | XX | 10/24/2016 | LO | 123-40458 | BURROUGHS NORTH 7 | RI |
| 439526 | WELL | DG | 10/17/2016 | LO | 123-40459 | BURROUGHS NORTH 1 | RI |
| 439527 | WELL | XX | 10/24/2016 | LO | 123-40460 | BURROUGHS NORTH 2 | RI |
| 439528 | WELL | XX | 10/24/2016 | LO | 123-40461 | BURROUGHS NORTH 5 | RI |
| 439529 | WELL | DG | 10/18/2016 | LO | 123-40462 | BURROUGHS NORTH 4 | RI |

General Comment:[This is a reclamation and stormwater inspection.](#)

Location Construction

Location ID: 439530 CDP: _____

Comment: A disturbance area along the perimeter of the location of 5.13 acres was mapped on 5/2/2017

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: Notice of Construction or Major Change was not submitted 48 hours prior to beginning operations.

Corrective Action: Submit required notice as per Rule 316C. Date: 05/08/2017

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

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>439523</u> | Type: <u>WELL</u> | API Number: <u>123-40456</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439524</u> | Type: <u>WELL</u> | API Number: <u>123-40457</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439525</u> | Type: <u>WELL</u> | API Number: <u>123-40458</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439526</u> | Type: <u>WELL</u> | API Number: <u>123-40459</u> | Status: <u>DG</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439527</u> | Type: <u>WELL</u> | API Number: <u>123-40460</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439528</u> | Type: <u>WELL</u> | API Number: <u>123-40461</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>439529</u> | Type: <u>WELL</u> | API Number: <u>123-40462</u> | Status: <u>DG</u> | Insp. Status: <u>RI</u> |

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

Pass

Comment _____

Topsoil salvaged and stored along the southern perimeter of the location.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process

Comment _____

Topsoil has been temporarily stabilized by tracking the stockpile for short-term stabilization. The Operator shall consider both short and long-term stabilization BMPs when stabilizing topsoil stockpiles.

Per Rule 1002, topsoil shall be stabilized and protected from degradation due to wind and water erosion. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

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: 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Culverts | Pass | | | | | |
| Gravel | Pass | | | | | |
| Ditches | Pass | | | | | |
| Check Dams | Pass | | | | | |
| Berms | Pass | | | | | |
| Sediment Traps | Pass | | | | | |

Comment: At the time of this inspection, stormwater and sediment control BMPs have been installed and appear to be in proper functioning condition. There is unconsolidated soil material along the southern perimeter of the location that needs to be stabilized to prevent sediment discharge off location. BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|-----------|------------|
| Please refer to the attached inspection photos in Document #682402047. | binschusc | 05/04/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682402047 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4139120 |