

**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:

08/23/2017

Submitted Date:

08/28/2017

Document Number:

682402679**FIELD INSPECTION FORM**

Loc ID 430441	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED																																																																																																																							
2A Doc Num: _____			Findings: 7 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																																																																																																							
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS INC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>																																																																																																																										
Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>COGCCInspections@extractionog.com</td> <td>All inspections</td> </tr> <tr> <td>Ford, Blake</td> <td></td> <td>bford@extractionog.com</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment	,		COGCCInspections@extractionog.com	All inspections	Ford, Blake		bford@extractionog.com																																																																																																												
Contact Name	Phone	Email		Comment																																																																																																																						
,		COGCCInspections@extractionog.com	All inspections																																																																																																																							
Ford, Blake		bford@extractionog.com																																																																																																																								
Inspected Facilities: <table border="1" style="width:100%"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>450582</td><td>WELL</td><td>XX</td><td>05/14/2017</td><td></td><td>123-44809</td><td>MLD 14</td><td>CI</td></tr> <tr><td>450583</td><td>WELL</td><td>DG</td><td>08/08/2017</td><td></td><td>123-44810</td><td>MLD 9</td><td>CI</td></tr> <tr><td>450584</td><td>WELL</td><td>XX</td><td>05/14/2017</td><td></td><td>123-44811</td><td>MLD 12</td><td>CI</td></tr> <tr><td>450585</td><td>WELL</td><td>XX</td><td>08/25/2017</td><td></td><td>123-44812</td><td>MLD 2</td><td>CI</td></tr> <tr><td>450586</td><td>WELL</td><td>DG</td><td>08/05/2017</td><td></td><td>123-44813</td><td>MLD 3</td><td>CI</td></tr> <tr><td>450587</td><td>WELL</td><td>AL</td><td>07/10/2017</td><td></td><td>123-44814</td><td>MLD 6</td><td>CI</td></tr> <tr><td>450588</td><td>WELL</td><td>DG</td><td>08/05/2017</td><td></td><td>123-44815</td><td>MLD 4</td><td>CI</td></tr> <tr><td>450589</td><td>WELL</td><td>DG</td><td>08/09/2017</td><td></td><td>123-44816</td><td>MLD 11</td><td>CI</td></tr> <tr><td>450590</td><td>WELL</td><td>DG</td><td>08/09/2017</td><td></td><td>123-44817</td><td>MLD 10</td><td>CI</td></tr> <tr><td>450591</td><td>WELL</td><td>DG</td><td>08/07/2017</td><td></td><td>123-44818</td><td>MLD 8</td><td>CI</td></tr> <tr><td>450592</td><td>WELL</td><td>XX</td><td>05/14/2017</td><td></td><td>123-44819</td><td>MLD 13</td><td>CI</td></tr> <tr><td>450593</td><td>WELL</td><td>XX</td><td>05/14/2017</td><td></td><td>123-44820</td><td>MLD 1</td><td>CI</td></tr> <tr><td>450594</td><td>WELL</td><td>DG</td><td>08/06/2017</td><td></td><td>123-44821</td><td>MLD 5</td><td>CI</td></tr> <tr><td>450595</td><td>WELL</td><td>DG</td><td>08/07/2017</td><td></td><td>123-44822</td><td>MLD 7</td><td>CI</td></tr> </tbody> </table>			Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	450582	WELL	XX	05/14/2017		123-44809	MLD 14	CI	450583	WELL	DG	08/08/2017		123-44810	MLD 9	CI	450584	WELL	XX	05/14/2017		123-44811	MLD 12	CI	450585	WELL	XX	08/25/2017		123-44812	MLD 2	CI	450586	WELL	DG	08/05/2017		123-44813	MLD 3	CI	450587	WELL	AL	07/10/2017		123-44814	MLD 6	CI	450588	WELL	DG	08/05/2017		123-44815	MLD 4	CI	450589	WELL	DG	08/09/2017		123-44816	MLD 11	CI	450590	WELL	DG	08/09/2017		123-44817	MLD 10	CI	450591	WELL	DG	08/07/2017		123-44818	MLD 8	CI	450592	WELL	XX	05/14/2017		123-44819	MLD 13	CI	450593	WELL	XX	05/14/2017		123-44820	MLD 1	CI	450594	WELL	DG	08/06/2017		123-44821	MLD 5	CI	450595	WELL	DG	08/07/2017		123-44822	MLD 7	CI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status																																																																																																																			
450582	WELL	XX	05/14/2017		123-44809	MLD 14	CI																																																																																																																			
450583	WELL	DG	08/08/2017		123-44810	MLD 9	CI																																																																																																																			
450584	WELL	XX	05/14/2017		123-44811	MLD 12	CI																																																																																																																			
450585	WELL	XX	08/25/2017		123-44812	MLD 2	CI																																																																																																																			
450586	WELL	DG	08/05/2017		123-44813	MLD 3	CI																																																																																																																			
450587	WELL	AL	07/10/2017		123-44814	MLD 6	CI																																																																																																																			
450588	WELL	DG	08/05/2017		123-44815	MLD 4	CI																																																																																																																			
450589	WELL	DG	08/09/2017		123-44816	MLD 11	CI																																																																																																																			
450590	WELL	DG	08/09/2017		123-44817	MLD 10	CI																																																																																																																			
450591	WELL	DG	08/07/2017		123-44818	MLD 8	CI																																																																																																																			
450592	WELL	XX	05/14/2017		123-44819	MLD 13	CI																																																																																																																			
450593	WELL	XX	05/14/2017		123-44820	MLD 1	CI																																																																																																																			
450594	WELL	DG	08/06/2017		123-44821	MLD 5	CI																																																																																																																			
450595	WELL	DG	08/07/2017		123-44822	MLD 7	CI																																																																																																																			
General Comment: This is a construction and stormwater inspection in response to Form 42- Notice of construction- Document #401333243.																																																																																																																										

Location Construction

Location ID: 430441 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: A disturbance area of 7.11 acres was mapped on 8/23/2017 using a Trimble Juno 3B handheld device.

Corrective Action: _____

Date: _____

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>450582</u>	Type:	<u>WELL</u>	API Number: <u>123-44809</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450583</u>	Type:	<u>WELL</u>	API Number: <u>123-44810</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450584</u>	Type:	<u>WELL</u>	API Number: <u>123-44811</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450585</u>	Type:	<u>WELL</u>	API Number: <u>123-44812</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450586</u>	Type:	<u>WELL</u>	API Number: <u>123-44813</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450587</u>	Type:	<u>WELL</u>	API Number: <u>123-44814</u> Status: <u>AL</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450588</u>	Type:	<u>WELL</u>	API Number: <u>123-44815</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450589</u>	Type:	<u>WELL</u>	API Number: <u>123-44816</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450590</u>	Type:	<u>WELL</u>	API Number: <u>123-44817</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450591</u>	Type:	<u>WELL</u>	API Number: <u>123-44818</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450592</u>	Type:	<u>WELL</u>	API Number: <u>123-44819</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450593</u>	Type:	<u>WELL</u>	API Number: <u>123-44820</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450594</u>	Type:	<u>WELL</u>	API Number: <u>123-44821</u> Status: <u>DG</u> Insp. Status: <u>CI</u>
Facility ID:	<u>450595</u>	Type:	<u>WELL</u>	API Number: <u>123-44822</u> Status: <u>DG</u> Insp. Status: <u>CI</u>

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

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

Land Use: DRY LAND, IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____Comment Appears topsoil has been stored along the northeast perimeter of the location.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment Topsoil has been temporarily stabilized by tracking stockpile with equipment.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: DRY LAND, IRRIGATED _____

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
Silt Fences	Pass					Silt Fence and S-Fence
Gravel	Pass					
Rip Rap	Pass					
Ditches	Pass					
Tracking Pad	Pass					

Comment:

1) Did not observe any sediment or erosion control BMPs along the eastern perimeter of the location which appears to have potential for stormwater runoff. 2) Rill erosion was observed along the northwestern cut slope due to stormwater run-on onto location. Operator does need to manage and control for both run-on and run-off from location. Operator should install additional BMPs to manage and control for stormwater run-on onto location so the northern cut slope can be stabilized. A follow-up inspection will occur in the future to ensure the location is in compliance with Rule 1002.f standards. Refer to the attached inspection photos for more details.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT
Attached Documents
 You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
682402680	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4238701