

**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:

10/25/2017

Submitted Date:

10/30/2017

Document Number:

682402938**FIELD INSPECTION FORM**Loc ID 440396 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**8 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440395	WELL	DG	09/27/2017	LO	123-40822	Hergert North 35W-15-11N	CI
440397	WELL	XX	12/06/2016	LO	123-40823	Hergert North 35W-15-9C	CI
440398	WELL	DG	09/24/2017	LO	123-40824	Hergert North 35W-15-4N	CI
440399	WELL	DG	09/23/2017	LO	123-40825	Hergert North 35W-15-2N	CI
440401	WELL	XX	12/06/2016	LO	123-40826	Hergert North 35W-15-6C	CI
440402	WELL	DG	09/26/2017	LO	123-40827	Hergert North 35W-15-8N	CI
440403	WELL	DG	09/25/2017	LO	123-40828	Hergert North 35W-15-7N	CI
440404	WELL	DG	09/25/2017	LO	123-40829	Hergert North 35W-15-5N	CI
440405	WELL	DG	09/23/2017	LO	123-40830	Hergert North 35W-15-1N	CI
440406	WELL	XX	12/06/2016	LO	123-40831	Hergert North 35W-15-12C	CI
440407	WELL	DG	09/26/2017	LO	123-40832	Hergert North 35W-15-10N	CI
440408	WELL	XX	12/06/2016	LO	123-40833	Hergert North 35W-15-3C	CI

**General Comment:**[This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #401395018.](#)

### Location Construction

Location ID: 440396 CDP: \_\_\_\_\_

Comment: A disturbance area of 4.37 acres was mapped on 10/25/2017 using a Trimble Juno 3B handheld device.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

#### Form 2A COAs:

Comment: Notice was not submitted 48 hours prior to beginning operations. Construction operations scheduled to start on 9/2/2017. Notice was received on 9/5/2017.

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>440395</u>	Type: <u>WELL</u>	API Number: <u>123-40822</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440397</u>	Type: <u>WELL</u>	API Number: <u>123-40823</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440398</u>	Type: <u>WELL</u>	API Number: <u>123-40824</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440399</u>	Type: <u>WELL</u>	API Number: <u>123-40825</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440401</u>	Type: <u>WELL</u>	API Number: <u>123-40826</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440402</u>	Type: <u>WELL</u>	API Number: <u>123-40827</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440403</u>	Type: <u>WELL</u>	API Number: <u>123-40828</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440404</u>	Type: <u>WELL</u>	API Number: <u>123-40829</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440405</u>	Type: <u>WELL</u>	API Number: <u>123-40830</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440406</u>	Type: <u>WELL</u>	API Number: <u>123-40831</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440407</u>	Type: <u>WELL</u>	API Number: <u>123-40832</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>440408</u>	Type: <u>WELL</u>	API Number: <u>123-40833</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

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

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: IRRIGATED

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION

Pass

Comment

Appears topsoil was salvaged and stored along the northern perimeter of the location. Refer to the attached inspection photos for more detail.

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ In Process

Comment

Topsoil has been temporarily stabilized with equipment tracking and hydromulched for short-term stabilization. Operator shall consider long-term stabilization BMPs when stabilizing all stockpiles.

Per Rule 1002, all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. 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 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: 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
Hydro Mulch	In Process					May need additional application along portions
Ditches	Pass					
Culverts	Pass					
Gravel	Pass	Tracking Pad	Pass			
Rip Rap	Pass					
Retention Ponds	Pass					
Berms	Pass					

Comment: [At the time of this inspection, stormwater and sediment control BMPs have been installed and appear to be in proper functioning condition. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.](#)

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
682402939	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4287368">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4287368</a>