

**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: _____

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 INC
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
		COGCCInspections@extractionog.com	All inspections

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4287368