

**Operator: *Extraction Oil & Gas LLC***  
**Location Name: HIPPEN-61N68W 32NWSW**  
**Loc ID: 327754**  
**Inspection: 713900719**



**Exhibit A**



**Exhibit B**



**Exhibit C**

**CA:** CO Noxious weeds, Knapweed, Field Bindweed and Scotch thistle, were observed throughout the well location. Refer to the attached inspection photos. Manage noxious weeds at the well location.

**CA Resolution:** Operator has addressed the weeds and undesirable vegetation and mowed around this location in order to comply with Rule 606.

**CA:** Concrete debris remains at the well location. Refer to attached inspection photos. Comply with the reclamation rules to remove all debris, abandoned gathering line risers, and flowline risers, and equipment regardless of ownership) within three months of plugging (11/05/2019) the associated facility. All work should have been conducted by 02/05/2020.

**CA Resolution:** Operator has appropriately addressed and removed identified cement debris in order to comply with Rule 606.

**CA:** No visual evidence of oil and gas equipment at the well location; however, there is concrete debris that has not been removed from the location. Refer to the attached inspection photos. Comply with Rule 606

**CA Resolution:** Operator has appropriately addressed and removed identified cement debris in order to comply with Rule 606.

**CA:** This location does not comply with Rule 1004. Operator appears to have been conducted some final reclamation activities, however CO Noxious weeds, Knapweed, Field Bindweed and Scotch thistle, were observed throughout the well location and concrete debris was observed left at the well location. There appears to be little to no germination of desirable plant species. Refer to the attached inspection photos. Comply with Rule 1004. Reseed disturbance areas using a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Ensure erosion controls are implemented to stabilize the seeded soil. Operator shall continue to monitor and manage this site until the location meets Rule 1004 standards, including stormwater and weed management. There is no corrective action date due to this being out of compliance. Final reclamation activities shall be complete as soon as environmental conditions will permit.

**CA Resolution:** Operator has addressed the weeds and undesirable vegetation and mowed around this location, and seeding will be scheduled when temperatures are ideal and moisture is consistent in order to comply with Rule 1004.