

June 6, 2016

Jennifer Medoff  
11690 Montgomery Circle  
Longmont, CO 80504

Dear Ms. Medoff,

The Colorado Oil and Gas Conservation Commission (COGCC) received your complaint on 05/28/2016 regarding noise from the Fairview Pad operated by Extraction Oil and Gas. Your complaint is documented in COGCC document number 200439589, which can be found on the "Complaints" page, off of our main website <http://cogcc.state.co.us/>. The COGCC investigated this complaint and documented the results in COGCC document number 200439600.

The following actions were taken to address your complaint:

- On 05/28/2016 COGCC Inspector Jeff Rickard conducted an inspection of the location (documented in Field Inspection Report [FIR] #674103196, attached);
- As a part of the inspection, Mr. Rickard, obtained noise measurement data from a continuous monitoring station located to the east of the location, which included 24 hours of data from 05/28/2016;
- The data showed C-Scale noise above the 65 decibel (db) limit defined by Rule 802, however, the background noise level for the location has been established as 72-75 db by principal stations and previous COGCC sound studies; and
- Because of the established background noise level, Mr. Rickard determined the noise level to be attributable to background noise, and concluded the sound data did not demonstrate that the fracking operation was contributing to noise higher than the background levels.

Mr. Rickard did not observe any indications of non-compliance with COGCC rules during his inspection.



Ms. Medoff  
June 6, 2016  
Page 2

Based on the above described investigation, the COGCC has determined that no violations of COGCC rules occurred related to your complaint. Accordingly, the COGCC has closed the complaint and will not issue a notice of alleged violation (NOAV) related to this complaint.

If you have questions regarding this complaint or the investigation, please contact me.

Sincerely,



Megan Adamczyk, Complaint Specialist  
Phone: 888-235-1101  
Email: [dnr\\_cogcc.complaints@state.co.us](mailto:dnr_cogcc.complaints@state.co.us)

**FORM  
INSP**Rev  
05/11**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:

06/02/2016

Document Number:

674103196

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 441811      | 441811 | Rickard, Jeff   | <input type="checkbox"/> |             |

**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name    | Phone | Email                                 | Comment        |
|-----------------|-------|---------------------------------------|----------------|
|                 |       | COGCCInspections@extracti<br>onog.com | All Inspectors |
| Adamczyk, Megan |       | megan.adamczyk@state.co.u<br>s        |                |

**Compliance Summary:**QtrQtr: NWSW Sec: 5 Twp: 2N Range: 68W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 12/03/2015 | 682400116 |            |             | SATISFACTORY                  |          |                | No              |
| 11/24/2015 | 682400080 |            |             | <b>ACTION REQUIRED</b>        |          |                | No              |

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 441807      | WELL | DG     | 12/04/2015  | LO         | 123-41517 | Fairview 10   | DG          | <input checked="" type="checkbox"/> |
| 441808      | WELL | DG     | 12/02/2015  | LO         | 123-41518 | Fairview 7    | DG          | <input type="checkbox"/>            |
| 441809      | WELL | DG     | 12/01/2015  | LO         | 123-41519 | Fairview 6    | DG          | <input type="checkbox"/>            |
| 441810      | WELL | DG     | 12/03/2015  | LO         | 123-41520 | Fairview 9    | DG          | <input type="checkbox"/>            |
| 441812      | WELL | DG     | 12/01/2015  | LO         | 123-41521 | Fairview 5    | DG          | <input type="checkbox"/>            |
| 441813      | WELL | DG     | 11/29/2015  | LO         | 123-41522 | Fairview 3    | DG          | <input type="checkbox"/>            |
| 441814      | WELL | DG     | 11/30/2015  | LO         | 123-41523 | Fairview 4    | DG          | <input type="checkbox"/>            |
| 441821      | WELL | DG     | 12/05/2015  | LO         | 123-41524 | Fairview 11   | DG          | <input type="checkbox"/>            |

Inspector Name: Rickard, Jeff

|        |      |    |            |    |           |            |    |                          |
|--------|------|----|------------|----|-----------|------------|----|--------------------------|
| 441822 | WELL | DG | 12/03/2015 | LO | 123-41525 | Fairview 8 | DG | <input type="checkbox"/> |
| 442099 | WELL | DG | 11/29/2015 | LO | 123-41666 | Fairview 2 | DG | <input type="checkbox"/> |
| 442100 | WELL | DG | 11/28/2015 | LO | 123-41667 | Fairview 1 | DG | <input type="checkbox"/> |

**Equipment:**

Location Inventory

|                              |                        |                       |                         |
|------------------------------|------------------------|-----------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: <u>11</u>      | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: <u>6</u>  | Separators: <u>11</u> | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____      | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____   | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: <u>24</u>  | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____          | Fuel Tanks: _____       |

**Location**

**Lease Road:**

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|------|------------------------------|---------|-------------------|------|
|      |                              |         |                   |      |

**Signs/Marker:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
|      |                              |         |                   |         |

Emergency Contact Number (S/AR): \_\_\_\_\_

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

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

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

**Good Housekeeping:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
|      |                              |         |                   |         |

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|      |      |        |                   |         |

☐ Multiple Spills and Releases?

**Fencing/:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
|      |                              |         |                   |         |

**Equipment:**

|                   |   |                               |
|-------------------|---|-------------------------------|
| Type:             | # | Satisfactory/Action Required: |
| Comment           |   |                               |
| Corrective Action |   | Date: _____                   |

**Venting:**

| Yes/No |
|--------|
|        |

|         |  |
|---------|--|
| Comment |  |
|---------|--|

**Flaring:**

|                    |                              |                      |  |
|--------------------|------------------------------|----------------------|--|
| Type               | Satisfactory/Action Required |                      |  |
| Comment:           |                              |                      |  |
| Corrective Action: |                              | Correct Action Date: |  |

**Predrill**

Location ID: 441811

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

S/AR: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

| Group | User    | Comment  | Date       |
|-------|---------|--|------------|
| OGLA  | treitzr | Operator shall provide notice to COGCC 48 hours prior to commencing construction of this Oil and Gas Location via Form 42 per Rule 316C.c. | 05/14/2015 |

S/AR: \_\_\_\_\_ Comment: \_\_\_\_\_

CA: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

| BMP Type             | Comment   |
|----------------------|---|
| Emissions mitigation | Green Completions - Emission Control System: Test separators and associated flow lines and sand traps shall be installed to accommodate green completions techniques pursuant to COGCC Rules. In the anticipated absence of a viable gas sales line, the flowback gas shall be thermally oxidized in an emissions control device (ECD), which will be installed and kept in operable condition for at least the first 90-days of production pursuant to CDPHE rules. This ECD shall have an adequate capacity for 1.5 times the largest flowback within a 10 mile radius, will be flanged to route gas to other or permanent oxidizing equipment and shall be provided with the equipment needed to maintain combustions where non-combustible gases are present. |
| Construction         | Guy line anchors: All guy line anchors shall be brightly marked pursuant to Rule 604.c.(2)Q.<br><br>Berm Construction- Tanks berms shall be constructed of steel rings with a synthetic or engineered liner and designed to contain 150% of the capacity of the largest tank. All berms will be visually checked periodically to ensure proper working condition.<br><br>Containment berms shall be constructed and designed to prevent leakage and resist degradation from erosion or routine operation. Tertiary containment, such as an earthen berm, will be installed as required for Production Facilities within 500 feet of a downgradient surface water feature. All berms will be visually checked periodically to ensure proper working condition.     |
| Interim Reclamation  | Operator shall be responsible for segregating the topsoil, backfilling, repacking, reseeding, and recontouring the surface of any disturbed area so as not to interfere with Owner's operations and shall reclaim such area to be returned to pre-existing conditions as best as possible with control of all noxious weeds.  |
| Traffic control      | Access Roads: The access road will be constructed to accommodate local emergency vehicles. This road will be maintained for access at all times. Traffic will be routed to minimize local interruption.   |
| Pre-Construction     | Anti-collision: Operator will perform an anti-collision evaluation of all active (producing, shut in, or temporarily abandoned) offset wellbores that have the potential of being within 150 feet of a proposed well prior to drilling operations for the proposed well. Notice shall be given to all offset operators prior to drilling.<br><br>Identification of plugged and abandoned wells will be identified pursuant to 319.a.(5)   |

|                                |   |
|--------------------------------|---|
| Odor mitigation                | <p>Equipment shall be operated in such a manner that odors and dust do not constitute a nuisance or hazard to public welfare.</p> <p>Oil and gas operations shall be in compliance with the Department of Public Health and Environment, Air Quality Control Commission, Regulation No. 2 Odor Emission, 5 C.C.R. 1001-4, Regulation No. 3 (5 C.C.R. 1001-5), and Regulation No. 7 Section XVII.B.1 (a-c) and Section XII.</p>  |
| Planning                       | <p>Multi-well Pads are located in a manner which allows for resource extraction while maintaining the highest distances possible from the offsetting residential areas and complies with the wishes of the surface owner.</p> <p>A meeting with the surface owner will determine the fencing plan.</p> <p>Tanks will be designed, constructed and maintained in accordance with NFPA Code 30. The tanks are visually inspected once a day for issues, and recorded inspections are conducted once a month. Because tanks are within the buffer zone, Operator will utilize low-profile tanks.</p> <p>Operator will be purchasing, installing and maintaining landscape screening on the east side of facilities closest to building units.</p>  |
| Drilling/Completion Operations | <p>A closed –loop system will be used for drilling operations.</p> <p>Blowout Prevention Equipment (“BOPE”): A double ram and annular preventer will be used during drilling. Stabbing valves shall be installed in the event of reverse circulation and shall be prior tested with low and high pressure fluid.</p> <p>Lighting: Site lighting shall be directed downward and inward and shielded so as to avoid glare on public roads and Building Units within one thousand (1000) feet where possible. Once the drilling and completion rigs leave the site, there will be no permanently installed lighting on site.</p> <p>Bradenhead Monitoring: Operator acknowledges and will comply with COGCC Policy for Bradenhead Monitoring during Hydraulic Fracturing Treatments in the Greater Wattenberg Area dated May 29, 2012.</p> <p>Open hole resistivity and gamma logs shall be run to describe the stratigraphy of the entire well bore and to adequately verify the setting depth of surface casing and aquifer coverage. On a multi-well pad, these open hole logs are only required on one of the first wells drilled on the pad and the Drilling Completion Report - Form 5 for every well on the pad shall identify which well was logged.</p> |

|  |   |
|--|---|
| Storm Water/Erosion Control            | <p><b>STOCKPILE/SWMP BMPS</b></p> <ul style="list-style-type: none"> <li>• Stockpile management includes measures to minimize erosion and sediment transport from soil stockpiles. Erosion and Sediment Control Plans for Drilling Pad and Production Facility Pad, and Grading Plan are attached to this Form 4 Sundry.</li> <li>• BMPs for sediment and erosion control will be accomplished through a combination of construction techniques, vegetation and re-vegetation, and structural features.</li> <li>• During pre-construction, drilling, and other active construction processes, the focus will be primarily on containment-type BMPs and on-flow diversion BMPs. An example would be a continuous berm to contain storm water pollutants on site.</li> <li>• Erosion reduction and control will be accomplished by using several methods, which include but are not limited to diversion and control of run-on water, diversion and control of runoff water, vegetation planting and maintenance, and application and maintenance of mulches, blankets, tackifiers, tracking, and/or contouring.</li> <li>• Runoff control procedures will be used to mitigate and reduce the erosive transport forces of storm water during and after construction of the well site, e.g., earth berms, culvert protection, diversion ditches, swales, or other methods.</li> <li>• Existing vegetation cover and topsoil are removed only where necessary for the operation of equipment and construction of the pad. Trees and large shrubs that are not cleared from the pad area will be protected from damage during construction by avoiding them with equipment.</li> <li>• To prevent tracking of sediment onto public roads, portions of access roads shall be graveled, as appropriate. Other means such as track pads may be utilized.</li> <li>• Where conditions warrant, erosion control structures such as berms, culverts, and swales will be constructed to divert water away from the project area. These controls will also reduce soil erosion.</li> <li>• Stockpile surfaces will be stabilized with surface roughening, temporary seeding and mulching, erosion control blankets, and/or soil binders. Where seeding, mulch and/or soil binders are used, reseeded or reapplication of soil binder may be necessary.</li> <li>• Perimeter controls will be installed in accordance with their respective design details.</li> <li>• Maintenance of stockpiles will consist of inspecting perimeter controls and inlet protection.</li> <li>• When the stockpile is no longer needed, proper disposal of excess materials and revegetation will be done to stabilize the ground surface where it was located.</li> <li>• During the reclamation of the site, all cut and fill slopes in steep terrain will be graded and contoured to blend into the adjoining landscape. When possible, cut and fill slopes will be constructed so they are no steeper than a 3:1 ratio.</li> <li>• Keep well site location and road free of noxious weeds, litter and debris. Spray for noxious weeds, and implement dust control, as needed.</li> <li>• At all times, the property shall be maintained and/or watered to prevent wind-caused erosion.</li> <li>• Topsoil shall be stockpiled to the extent practicable on the site for use on areas to be re-vegetated. Any and all stockpiles shall be located and protected from erosive elements.</li> </ul> |
| Storm Water/Erosion Control            | Use water bars, and other measures to prevent erosion and non-source pollution. Implement and maintain BMPs to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Co-locate gas and water gathering lines whenever feasible, and mitigate any erosion problems that arise due to the construction of any pipeline(s).   |
| Dust control                           | Operator shall employ practices for control of fugitive dust caused by their operations. Such practices shall include but are not limited to the use of speed restrictions, regular road maintenance, restriction of construction activity during high- wind days, and silica dust controls when handling sand used in hydraulic fracturing operations. Additional management practices such as road surfacing, wind breaks and barriers may be used.   |
| Final Reclamation                      | Within 90 days subsequent to the time of plugging and abandonment of the entire site, superfluous debris and equipment shall be removed from the site. The Operator shall restore the surface of the Land affected by such terminated operations as near as possible to the previous state that existed prior to operations.  |
| Material Handling and Spill Prevention | <p>Leak Detention Plan: Pumper will visit the location daily and visually inspect all wellheads, tanks and fittings for leaks. Additionally, monthly documented SPCCP inspections are conducted pursuant to 40 CFR 112.</p> <p>Control of fire hazards: All material that is considered a fire hazard shall be a minimum of 25' from the wellheads, tanks or separators. Electrical equipment shall comply with API IRP 500 and will comply with the current national electrical code.</p> <p>Operator shall comply with state and federal laws, rules and regulations governing the presence of any petroleum products, toxic or hazardous chemicals or wastes on the Subject lands.</p>   |

|                      |  |
|----------------------|--|
| General Housekeeping | <p>Visual Impacts: Equipment, regardless of construction date, which are observable from any public highway shall be painted with uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to, but slightly darker than, the surrounding landscape.</p> <p>Maintain appearance with garbage clean-up; a trash bin will be located on site to accumulate waste by the personnel drilling the wells. Site will have unused equipment, trash and junk removed immediately. Operator shall keep the Surface Use Area as well as any roads or other areas used by Operator safe and in good order, including control of noxious weeds litter and debris.</p>   |
| Construction         | <p>COGCC MLVT BMPs</p> <ul style="list-style-type: none"> <li>• Operator has an MLVT Design Package, certified and sealed by a licensed professional engineer, which is on file in their office and available upon request.</li> <li>• The MLVT will be at least 75 feet from a wellhead, fired vessel, heater-treater, or a compressor with a rating of 200 horsepower or more. It will be placed at least 50 feet from a separator, well test unit, or other non-fired equipment.</li> <li>• All liner seams will be welded and tested in accordance with applicable ASTM International standards.</li> <li>• Operator will be present during initial filling of the MLVT and the contractor will supervise and inspect the MLVT for leaks during filling.</li> <li>• Operator will comply with the testing and reinspection requirements and associated written standard operating procedures (SOP) listed on the design package.</li> <li>• Signs will be posted on the MLVT indicating that the contents are freshwater.</li> <li>• The MLVT will be operated with a minimum of 1 foot of freeboard at all times.</li> <li>• Access to the MLVT will be limited to operational personnel and authorized regulatory agency personnel.</li> <li>• Operator or contractor will conduct daily visual inspections of the exterior wall and surrounding area for integrity deficiencies.</li> <li>• Operator has developed a contingency plan/emergency response plan associated with the MLVT and it is on file at their office.</li> <li>• Dust: Operator shall employ practices for control of fugitive dust caused by their operations. Such practices shall include but are not limited to the use of speed restrictions, regular road maintenance, restriction of construction activity during high wind days, and silica dust controls when handling sand used in hydraulic fracturing operations. Additional management practices such as road surfacing, wind breaks and barriers, or automation of wells to reduce truck traffic may also be required if technologically feasible and economically reasonable to minimize fugitive dust emissions.</li> <li>• Construction: Operator acknowledges and will comply with the Colorado Oil &amp; Gas Conservation Commission Policy on the Use of Modular Large Volume Tanks in Colorado dated June 13, 2014.</li> <li>• Noise: Operator will stay under the maximum permissible noise levels stated in COGCC Rule 604.c.(2)A. If necessary, operator will use appropriately sized sound walls that will be installed around compressors to dampen noise.</li> </ul> |
| Noise mitigation     | <p>Sound walls and/or hay bales will be used to shield sensitive areas to the East during drilling operations should noise be a concern to Building Unit owner(s).</p> <p>Additional Sound mitigation measures will be considered and implemented pursuant to third party recommendations.</p> <p>Sound walls will be used to surround the generators during drilling operations to shield sensitive areas.</p> <p>Sound walls will be used to surround the vapor recovery units and/or combustion engines during production operations to shield sensitive areas.</p> <p>Operator will investigate the possibility of using electricity to power the facilities in order to decrease the amount of noise from combustion generators and/or engines.</p>   |

S/AR: \_\_\_\_\_ Comment: \_\_\_\_\_

CA: \_\_\_\_\_ Date: \_\_\_\_\_

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

Staking: \_\_\_\_\_



Inspector Name: Rickard, Jeff

**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:

\_\_\_\_\_

**Facility**

Facility ID: 441807 Type: WELL API Number: 123-41517 Status: DG Insp. Status: DG

**Complaint**

Comment: **Complaint DOC#200439589. Area resident complained about noise coming from the Fairview Pad. Continuous monitoring data was obtained by the COGCC from the sound station to the east of location for the 24 hour period of 5/28/16 (attached). C-scale levels above the 65db limit are observed, however it should be noted that background noise has been established to be 72-75dbC for the area 24 hours a day. Principal stations show this and past COGCC sound surveys have confirmed this. No C-scale noise is observed in the data that is above background noise for both day and night. 18A DOC#200439600.**

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
Comment: \_\_\_\_\_  
Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_  
Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

Land Use: IRRIGATED

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

1003a. Waste and Debris removed? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_

CA 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 \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

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

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 \_\_\_\_\_

Inspector Name: Rickard, Jeff

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

**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   |
|--------------|------------------------|---|
| 674103196    | INSPECTION APPROVED    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3869959">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3869959</a> |
| 674103197    | Sound data for 5/28/16 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3869957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3869957</a> |