

**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:

01/19/2017

Submitted Date:

01/23/2017

Document Number:

682401722**FIELD INSPECTION FORM**

Loc ID 448534	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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Operator Information:

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL & GAS LLC

Address: 370 17TH STREET SUITE 5300

City: 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 Comments

0 Number of Corrective Actions

☐ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	All inspections
Treitz, Rebecca		rebecca.treitz@state.co.us	OGLA
Arthur, Denise		denise.arthur@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448525	WELL	XX	11/30/2016		123-43918	Kiteley 1	CI
448526	WELL	XX	11/30/2016		123-43919	Kiteley 7	CI
448527	WELL	XX	11/30/2016		123-43920	Kiteley 6	CI
448528	WELL	XX	11/30/2016		123-43921	Kiteley 5	CI
448529	WELL	XX	11/30/2016		123-43922	Kiteley 9	CI
448530	WELL	XX	11/30/2016		123-43923	Kiteley 10	CI
448531	WELL	XX	11/30/2016		123-43924	Kiteley 8	CI
448532	WELL	XX	11/30/2016		123-43925	Kiteley 2	CI
448533	WELL	XX	11/30/2016		123-43926	Kiteley 4	CI
448535	WELL	XX	11/30/2016		123-43927	Kiteley 3	CI

General Comment:

This is a construction and stormwater inspection in response to Form 42- Notice of construction- Document #401179448. Appears the location may have been constructed outside of the permitted area. This is being forwarded onto OGLA for further review.

Location Construction

Location ID: <u>448534</u>	CDP: _____
<p>Comment: Topsoil salvaged, stored, and temporarily stabilized (i.e., tracked) along the southwest location. Per Rule 1002, topsoil shall be stabilized and protected from degradation due to wind and water erosion. BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.</p>	
Corrective Action: _____	Date: _____

Form 2A COAs:

Comment: Based on the approved Form 2A (Document #401096865), it appears the location may have been constructed outside of the permitted area by approximately 1.1 acres.

Corrective Action:

Date:

Wildlife BMPs:**Comment:**

Corrective Action:

Date:

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
SILT FENCES	Yes	Vehicle Tracking	Yes`

Comments: Erosion BMPs:

Other BMPs:

Multiple vehicle tracking devices installed to mitigate sediment loss from vehicle traffic.

Corrective Action:

Date:

BERMS	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action:

Date:

RETENTION PONDS	Yes		
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Comments: Erosion BMPs:

Sediment trap lined with rock along inlet, bottom and outlet. It might be difficult to clean out sediment from the sediment trap with rock lined along the bottom.

Other BMPs:

Corrective Action:

Date:

DITCHES	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action:

Date:

Comment:

Equipment traffic should be kept off BMPs to ensure BMPs properly function. Need to maintain BMPs at all times.

BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.

**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>448525</u>	Type: <u>WELL</u>	API Number: <u>123-43918</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448526</u>	Type: <u>WELL</u>	API Number: <u>123-43919</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448527</u>	Type: <u>WELL</u>	API Number: <u>123-43920</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448528</u>	Type: <u>WELL</u>	API Number: <u>123-43921</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448529</u>	Type: <u>WELL</u>	API Number: <u>123-43922</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448530</u>	Type: <u>WELL</u>	API Number: <u>123-43923</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448531</u>	Type: <u>WELL</u>	API Number: <u>123-43924</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448532</u>	Type: <u>WELL</u>	API Number: <u>123-43925</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448533</u>	Type: <u>WELL</u>	API Number: <u>123-43926</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>448535</u>	Type: <u>WELL</u>	API Number: <u>123-43927</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

COGCC Comments

Comment	User	Date
Refer to attached inspection photos in Document #682401723.	binschusc	01/23/2017

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
682401723	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4057629