

**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 ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 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	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 #401179357. Appears the location may have been constructed outside of the permitted area. This is being forwarded onto OGLA for further review.

Location ConstructionLocation ID: 448534 CDP: _____

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.

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
401191694	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4057632
682401723	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4057629