

**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:

08/29/2017

Submitted Date:

09/05/2017

Document Number:

682402706**FIELD INSPECTION FORM**

Loc ID 427157	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 13 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL &amp; GAS INC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				

**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extractionog.com	All inspections
Ford, Blake		bford@extractionog.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427146	WELL	PR	04/07/2012	OW	123-34876	RANCHO WATER VALLEY 2-6-4	RI
427151	WELL	PR	04/07/2012	OW	123-34879	RANCHO WATER VALLEY 2-8-4	RI
427184	WELL	PR	04/07/2012	OW	123-34891	RANCHO WATER VALLEY 3-9-4	RI
431127	WELL	PR	07/17/2013	OW	123-36426	RANCHO WATER VALLEY 13 7-6-33-270-6-CH	RI
431128	WELL	PR	05/12/2015	SI	123-36427	RANCHO WATER VALLEY 5	RI
431129	WELL	PR	04/29/2013	OW	123-36428	RANCHO WATER VALLEY 11 7-7-33-270-6-CH	RI
431130	WELL	PR	05/12/2015	SI	123-36429	RANCHO WATER VALLEY 7	RI
431131	WELL	PR	05/12/2015	SI	123-36430	RANCHO WATER VALLEY 12	RI
431132	WELL	PR	05/12/2015	SI	123-36431	RANCHO WATER VALLEY 9	RI
431133	WELL	PR	05/12/2015	SI	123-36432	RANCHO WATER VALLEY 8	RI
431134	WELL	PR	05/12/2015	SI	123-36433	RANCHO WATER VALLEY 6	RI
431135	WELL	PR	05/12/2015	SI	123-36434	RANCHO WATER VALLEY 4	RI
431145	WELL	PR	05/12/2015	SI	123-36438	RANCHO WATER VALLEY 10	RI

**General Comment:**

This is a follow-up stormwater inspection to Field Inspection Report (FIR) Document #682402603 and in response to Field Inspection Report Resolution Document #401387547. This is also an Interim Reclamation inspection. See Interim Reclamation and Stormwater sections for more detail.

Inspected Facilities				
Facility ID: <u>427146</u>	Type: <u>WELL</u>	API Number: <u>123-34876</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>427151</u>	Type: <u>WELL</u>	API Number: <u>123-34879</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>427184</u>	Type: <u>WELL</u>	API Number: <u>123-34891</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431127</u>	Type: <u>WELL</u>	API Number: <u>123-36426</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431128</u>	Type: <u>WELL</u>	API Number: <u>123-36427</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431129</u>	Type: <u>WELL</u>	API Number: <u>123-36428</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431130</u>	Type: <u>WELL</u>	API Number: <u>123-36429</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431131</u>	Type: <u>WELL</u>	API Number: <u>123-36430</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431132</u>	Type: <u>WELL</u>	API Number: <u>123-36431</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431133</u>	Type: <u>WELL</u>	API Number: <u>123-36432</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431134</u>	Type: <u>WELL</u>	API Number: <u>123-36433</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431135</u>	Type: <u>WELL</u>	API Number: <u>123-36434</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>431145</u>	Type: <u>WELL</u>	API Number: <u>123-36438</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

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

Land Use: IMPROVED PASTURE, OTHER, RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Fail \_\_\_\_\_

Comment

Per Rule 1002.c., all stockpiled soils shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations.

Does not appear the Operator has repaired or implemented BMPs to protect the stockpile located along the northern location.

Corrective Action

Comply with Rule 1002.c. An extended corrective action date is provided to accommodate for interim reclamation activities to be performed.

Date **10/16/2017**

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? FailProduction areas stabilized ? Fail

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? FailProduction areas have been stabilized? Fail Segregated soils have been replaced? \_\_\_\_\_**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-CroplandTop soil replaced \_\_\_\_\_ Recontoured Fail 80% Revegetation Fail

## 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 Does not appear areas no longer needed for production operations have been reclaimed per Rule 1003. Total disturbance appears to be approximately 10.6 acres. See COGCC Comments section for additional compliance information.

Corrective Action Comply with the 1003 Interim Reclamation rules. Areas needed for production operations shall be no larger than 4.2 acres per Document #401300313. Interim reclamation activities shall be completed no later than October 16, 2017.

Date 10/16/2017Overall Interim Reclamation Fail**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: IMPROVED PASTURE, OTHER, RANGELAND \_\_\_\_\_

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 <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

  
**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Fail					Straw bales and wattles along east perimeter
Retention Ponds	Pass					Northeast sediment basin
Rip Rap	Pass					
Check Dams	Pass					
Compaction	Fail					Fill slopes- see Picture 9
Silt Fences	Pass					S-Fence
Ditches	Pass					Connecting the sediment trap and sediment basin
Retention Ponds	Pass					Northwest sediment trap
Berms	Pass					Western berm

  

Comment: Appears the Operator has implemented BMPs to control and manage stormwater runoff along the western and northwestern areas. However, it does not appear the Operator has repaired or implemented BMPs along the eastern cut slope and fill slopes where rill erosion is apparent. An extended corrective action date is provided to accommodate these issues during interim reclamation activities. Refer to the attached inspection photos for more details.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/16/2017

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Interim Reclamation has passed.	binschusc	09/05/2017

**Attached Documents**

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

Document Num	Description	URL
401394678	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4243646">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4243646</a>
682402707	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4243633">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4243633</a>