

**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:

02/20/2019

Submitted Date:

02/22/2019

Document Number:

674902607**FIELD INSPECTION FORM**
 Loc ID 460416 Inspector Name: Beam, Russell On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10687Name of Operator: ELEVATION MIDSTREAM LLCAddress: 370 17TH ST 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:**6 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|---------------------------------------|-----------------|
| | | matthew.eyser@elevation-midstream.com | |
| | | COGCCInspections@extracti onog.com | All inspections |

General Comment:

This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #401928501.

Construction Inspections were conducted on 2/20 thru 2/22/19 by I, Russell Beam, COGCC Reclamation Specialist at the location. Chris Binchus, COGCC Reclamation Specialist, was also on site during the 2/22/19 Inspection.

The following Corrective Actions were observed during the Inspections.

1002.f.2 Stormwater management. BMPs were not installed around the entire perimeter during the initial construction phase of the location – CA Date 2/8/2019.

On the 2/22/2019 Inspection BMP's were observed to be installed around the entire perimeter of the location.

1002.b Soil Removal and Segregation. Topsoil was mixed with subsoil in the Landscape Berms. Geo textile fabric and gravel were placed on top of the existing top soil on approximately 3.1 acres area. Approximately 3 to 8 inches within the disturbed area that topsoil salvage operations were said to be complete by the Operator – CA Date 2/20/2019.

1002.C Protection of Soils. Topsoil has not been temporarily stabilized on one of the two stockpiles – CA Date 2/20/2019.

Operator is directed to perform corrective actions outlined on this inspection report immediately. Doing so may decrease the duration of the alleged violations and the penalties that may be assessed pursuant to Rule 523.

End of summary.

Location Construction

Location ID: 460416 CDP: _____

Comment: A disturbance area of approximately 58.3 acres was mapped on 2/20/2019 using a Trimble Juno 3B handheld device; this appears to be in compliance with the approved Form 2A for the permitted disturbance area.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

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:

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____ Fail _____

Comment _____

This location is not in compliance with Reclamation Rule 1002.b., soil removal and segregation. Topsoil and subsoil mixing was also observed during the inspection. Approximately 3 to 8 inches of top soil remained in three test pits that were excavated within the disturbed area that topsoil salvage operations were said to be complete by the Operator. Per conversations with construction manager on site (Ernest) and Kelley Trucking Field Supervisor (Jason Dacko), 6 inches of topsoil was not to be separated but mixed with subsoil on the landscape berms according to Basin Engineering plans, and a geo textile fabric and gravel were placed on top of the existing top soil on approximately 3.1 acres area. Refer to the attached inspection photos.

Corrective Action _____

Submit topsoil management plan and explain why topsoil was mixed and how you calculated the amount of topsoil to be salvaged.

Date **02/20/2019**

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

Topsoil has not been temporarily stabilized on one of the two stockpiles.

Corrective Action _____

Perform temporarily stabilization of the topsoil stockpiles. Per Rule 1002.c., all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002.c., BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Date **02/20/2019**

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? _____

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 REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

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 _____

Corrective Action _____

Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: INDUSTRIAL _____

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 |
| | | | | | | |
| Comment: | | <p>BMPs were not installed around the entire perimeter during the initial construction phase of the location, including the access road and were not in proper functioning condition at the time of this inspection. Location is currently under construction. BMPs shall be selected based on site-specific conditions, such as slope, soil type, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the construction BMPs until the Location is abandoned and final reclamation is achieved pursuant to Rule 1004.</p> | | | | |
| Corrective Action: | | <p>Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.</p> | | | | Date: 02/08/2019 |
| Pits: <input type="checkbox"/> 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 |
|--------------|----------------------|---|
| 401949294 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4743414 |
| 674902611 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4743413 |