

**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:

11/15/2016

Submitted Date:

11/21/2016

Document Number:

682401485**FIELD INSPECTION FORM**

Loc ID 446906	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL & GAS LLC</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@extracti onog.com	All inspections

Inspected Facilities:							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446907	WELL	DG	08/12/2016		123-43400	Winder South 4	RI
446908	WELL	DG	08/14/2016		123-43401	Winder South 7	RI
446909	WELL	DG	08/09/2016		123-43402	Winder South 1	RI
446910	WELL	DG	08/14/2016		123-43403	Winder South 6	RI
446911	WELL	DG	08/10/2016		123-43404	Winder South 2	RI
446912	WELL	DG	08/15/2016		123-43405	Winder South 8	RI
446913	WELL	DG	08/16/2016		123-43406	Winder South 9	RI
446915	WELL	DG	08/11/2016		123-43408	Winder South 3	RI
446932	WELL	DG	08/17/2016		123-43419	Winder South 10	RI
447595	WELL	DG	09/13/2016		123-43548	Winder South 11	RI
447596	WELL	DG	09/14/2016		123-43549	Winder South 12	RI

General Comment: This is a follow up inspection in response to Form 42 Document #401103026 stating that corrective actions from FIR Document #682401171 have been completed.
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Inspected Facilities				
Facility ID: <u>446907</u>	Type: <u>WELL</u>	API Number: <u>123-43400</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446908</u>	Type: <u>WELL</u>	API Number: <u>123-43401</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446909</u>	Type: <u>WELL</u>	API Number: <u>123-43402</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446910</u>	Type: <u>WELL</u>	API Number: <u>123-43403</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446911</u>	Type: <u>WELL</u>	API Number: <u>123-43404</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446912</u>	Type: <u>WELL</u>	API Number: <u>123-43405</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446913</u>	Type: <u>WELL</u>	API Number: <u>123-43406</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446915</u>	Type: <u>WELL</u>	API Number: <u>123-43408</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>446932</u>	Type: <u>WELL</u>	API Number: <u>123-43419</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447595</u>	Type: <u>WELL</u>	API Number: <u>123-43548</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447596</u>	Type: <u>WELL</u>	API Number: <u>123-43549</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>

Environmental

Spills/Releases:

Type of Spill: _____

Estimated Spill Volume: _____

Comment: [Spills throughout the location. Refer to attached photos in Document #682401486.](#)

Corrective Action: [Control and contain spills/releases and clean up per Rule 906.a.](#)

Date: 12/12/2016

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Wattles	Pass					

Comment: Corrective actions from the previous inspection were to install a stabilized outlet or sediment trap to prevent sediment laden storm runoff from leaving location. COGCC staff believes the installed wattles are an insufficient BMP for the intended use at this potential discharge point. Wattles do not filter runoff and are restricted to ponding runoff because wattles are packed so tight they do not promote flows. COGCC recommends installing sufficient BMPs in accordance with good engineering practices. Refer to attached photos in Document #682401486.

Corrective Action:

Date: _____

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
682401486	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4007893