

**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:

12/05/2016

Submitted Date:

12/06/2016

Document Number:

682401586**FIELD INSPECTION FORM**

Loc ID 436824	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																																																							
2A Doc Num: _____			Findings: 5 Number of Comments 0 Number of Corrective Actions <input 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: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>COGCCInspections@extracti onog.com</td> <td>All inspections</td> </tr> </table>				Contact Name	Phone	Email	Comment	,		COGCCInspections@extracti onog.com	All inspections																																															
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General Comment: This is a follow up stormwater inspection to FIR Document #682401483. Observations were made on 12/1 and 12/5.																																																										

Inspected Facilities				
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Facility ID: <u>448046</u>	Type: <u>WELL</u>	API Number: <u>123-43743</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>448047</u>	Type: <u>WELL</u>	API Number: <u>123-43744</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Culverts	Pass					
Ditches	Pass	Rip Rap	Pass			
Retention Ponds	Pass	Gravel	Pass			
Silt Fences	Fail					Need to maintain BMP
Berms	Pass	Culverts	Pass			
Tackifiers	Pass					
Rip Rap	Pass					

Comment: May need to control potential run-on along the southern location where an existing access road still is in place. Stormwater may pool up along the southern location from the existing road as runoff travels north towards location. In addition, silt fence along the access road needs maintenance repairs.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to attached inspection photos in Document #682401587.	binschusc	12/06/2016

Attached Documents

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

Document Num	Description	URL
682401587	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4019629