

**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"/>	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: <u>10459</u> Name of Operator: <u>EXTRACTION OIL &amp; GAS LLC</u> Address: <u>370 17TH STREET SUITE 5300</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>			<b>Findings:</b> 5 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
<b>2A Doc Num:</b> _____			

**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447413	WELL	DG	11/29/2016		123-43509	TC COUNTRY CLUB WEST C2-9-11	RI
447414	WELL	DG	11/29/2016		123-43510	TC COUNTRY CLUB WEST C3-9-11	RI
447417	WELL	DG	12/02/2016		123-43513	TC HILAND KNOLLS C7-9- 11	RI
447419	WELL	DG	12/01/2016		123-43515	TC HILAND KNOLLS C6-9- 11	RI
448046	WELL	DG	11/30/2016		123-43743	TC AIMS C4-9-11	RI
448047	WELL	DG	12/01/2016		123-43744	TC AIMS C5-9-11	RI

**General Comment:**

This is a follow up stormwater inspection to FIR Document #682401483. Observations were made on 12/1 and 12/5.

**Inspected Facilities**

Facility ID: <u>447413</u>	Type: <u>WELL</u>	API Number: <u>123-43509</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447414</u>	Type: <u>WELL</u>	API Number: <u>123-43510</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447417</u>	Type: <u>WELL</u>	API Number: <u>123-43513</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
Facility ID: <u>447419</u>	Type: <u>WELL</u>	API Number: <u>123-43515</u>	Status: <u>DG</u>	Insp. Status: <u>RI</u>
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					
Berms	Pass	Culverts	Pass			
Rip Rap	Pass					
Tackifiers	Pass					
Silt Fences	Fail					Need to maintain BMP
Retention Ponds	Pass	Gravel	Pass			
Ditches	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
<a href="#">Refer to attached inspection photos in Document #682401587.</a>	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
682401586	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4019699">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4019699</a>
682401587	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4019629">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4019629</a>