

**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 ☐ 2A Doc Num: _____**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Findings:**5 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**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
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
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
682401586	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4025513
682401587	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4019629