

**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:

07/27/2017

Submitted Date:

07/27/2017

Document Number:

682402488**FIELD INSPECTION FORM**
 Loc ID 439018 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 370 17TH STREET 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:15 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
439007	WELL	PR	09/18/2015	OW	123-40251	Wind 9	RI
439009	WELL	PR	07/01/2016	LO	123-40253	Wind 5	RI
439010	WELL	PR	07/01/2016	LO	123-40254	Wind 7	RI
439015	WELL	PR	09/16/2015	OW	123-40259	Wind 6	RI
439016	WELL	PR	09/13/2015	OW	123-40260	Wind 3	RI
439017	WELL	PR	09/18/2015	OW	123-40261	Wind 11	RI
439020	WELL	PR	07/01/2016	LO	123-40263	Wind 1	RI
439022	WELL	PR	07/01/2016	LO	123-40265	Wind 2	RI
439024	WELL	PR	07/01/2016	LO	123-40267	Wind 4	RI
439025	WELL	PR	07/01/2016	LO	123-40268	Wind 8	RI
439031	WELL	PR	09/15/2015	OW	123-40273	Wind 12	RI

General Comment:[This is a follow up inspection to FIR Document #682402444. See Stormwater section for details.](#)

Inspected Facilities									
Facility ID:	439007	Type:	WELL	API Number:	123-40251	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439009	Type:	WELL	API Number:	123-40253	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439010	Type:	WELL	API Number:	123-40254	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439015	Type:	WELL	API Number:	123-40259	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439016	Type:	WELL	API Number:	123-40260	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439017	Type:	WELL	API Number:	123-40261	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439020	Type:	WELL	API Number:	123-40263	Status:	PR	Insp. Status:	RI
Producing Well									
Comment:	PR, stormwater inspection								
Corrective Action:						Date:			
Facility ID:	439022	Type:	WELL	API Number:	123-40265	Status:	PR	Insp. Status:	RI

<u>Producing Well</u>			
Comment:	PR, stormwater inspection		
Corrective Action:		Date:	
Facility ID:	439024	Type:	WELL
API Number:	123-40267	Status:	PR
Insp. Status:	RI		
<u>Producing Well</u>			
Comment:	PR, stormwater inspection		
Corrective Action:		Date:	
Facility ID:	439025	Type:	WELL
API Number:	123-40268	Status:	PR
Insp. Status:	RI		
<u>Producing Well</u>			
Comment:	PR, stormwater inspection		
Corrective Action:		Date:	
Facility ID:	439031	Type:	WELL
API Number:	123-40273	Status:	PR
Insp. Status:	RI		
<u>Producing Well</u>			
Comment:	PR, stormwater inspection		
Corrective Action:		Date:	

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

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

Comment: Upon further review and discussions with the Operator, it was determined that rill erosion on the north fill slope is due to irrigation water from the surface owners center pivot which does come onto the location. The rill erosion is occurring on the north fill slope that is unconsolidated soil material being farmed by the surface owner, even though no apparent crop growth was observed along the erosion area. Operator shall monitor the north fill slope once irrigation practices have completed for the crop growing season to ensure this is not a potential stormwater discharge point.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT
COGCC Comments

Comment	User	Date
Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.	binschusc	07/27/2017

Attached Documents

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

Document Num	Description	URL
401356043	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4209799