

**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 ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS LLCAddress: 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:**4 Number of Comments1 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
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.

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
682401485	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4012329
682401486	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4007893