

**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:

03/21/2017

Submitted Date:

03/22/2017

Document Number:

682401890**FIELD INSPECTION FORM**Loc ID 439079 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:**8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extractionog.com	All inspections
Ford, Blake		bford@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439071	WELL	DG	02/19/2017	LO	123-40295	Kennedy 8	RI
439082	WELL	DG	02/19/2017	LO	123-40305	Kennedy 16	RI
439084	WELL	DG	02/18/2017	LO	123-40307	Kennedy 2	RI

General Comment:

This is a follow up stormwater inspection to FIR Document #682401816 and in response to FIRR Document #401228557 stating that corrective actions have been performed. Where corrective actions from previous inspection report remain unresolved, corrective action dates remain unchanged.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment:

Trash has been removed along the eastern location.

Corrective Action:

Date:

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 439071 Type: WELL API Number: 123-40295 Status: DG Insp. Status: RIFacility ID: 439082 Type: WELL API Number: 123-40305 Status: DG Insp. Status: RIFacility ID: 439084 Type: WELL API Number: 123-40307 Status: DG Insp. Status: RI

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Silt Fences	Pass					
Culverts	Pass					
Berms	Fail					Unconsolidated soil material
Rip Rap	Fail					Inlet and outlet protection on sediment trap
Ditches	Pass					
Sediment Traps	Fail					Groundwater encountered

Comment: Silt fence BMP has been repaired and appears to be in proper functioning condition. Two (2) sediment traps were haphazardly installed and do not appear to be in proper functioning condition. Groundwater was encountered at the southwest sediment trap. Operator needs to construct BMPs in such a manner that would not have direct impact to groundwater. Rip rap installed for both inlet and outlet protection has not been installed properly. Appears the rip rap was dumped at location without properly installing the BMP to even be a functioning part of the sediment trap. Unconsolidated soil material dug out from the sediment traps has not been properly compacted. S-Fence BMP has not been properly installed along the western sediment trap.

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 03/09/2017

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Refer to attached inspection photos in Document #682401891.	binschusc	03/22/2017

Attached Documents

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

Document Num	Description	URL
401240021	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4105185
682401891	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4105184