

**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:

03/19/2019

Submitted Date:

03/19/2019

Document Number:

682404666

**FIELD INSPECTION FORM**

Loc ID 450197 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: 10459  
Name of Operator: EXTRACTION OIL & GAS INC  
Address: 370 17TH STREET SUITE 5300  
City: DENVER State: CO Zip: 80202

**Findings:**

- 11 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	<a href="#">COGCC Enforcement</a>
,		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
450197	LOCATION	AC			-	McGirr 26-L	RI

**General Comment:**

This is a follow-up Interim Reclamation and Stormwater inspection in response to a previous complaint.

This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.

The following corrective actions were observed during this inspection:

- 1) Rule 1002.a.(3), Operator has failed to perform the previous corrective action.
- 2) Rule 1002.c., Operator has failed to perform the previous corrective action to stabilize subsoil stockpiles.
- 3) Rule 1003.b., Operator has failed to perform the previous corrective action.
- 4) Rule 1002.f.(2), Operator has failed to perform the previous corrective action to adequately stabilize and implement BMPs on fill slopes.

Appears the Operator has performed the following corrective actions:

- 1) Rule 603.f., Operator has removed trash from the location.
- 2) Rule 603.f. and 1003.e.(1), Operator has mowed weeds and appears to have collected and removed the previously observed noxious weeds.
- 3) Rule 1002.f.(2), Operator has made repairs to the gully erosion observed along an inlet of the sediment basin.

End of summary.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Operator has removed trash from the location. Refer to the attached inspection photos.		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Rule 603.f. and 1003.e.(1), Operator has mowed weeds and appears to have collected and removed the previously observed noxious weeds.  COGCC staff is dropping Rule 1003.f from the NOAV.		
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 Facilities**

Facility ID: 450197 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**Complaint**

Comment: [Previous Complaint #: 200446922](#)

Operator has been non-responsive to several of the corrective actions and has failed to contact the complainant since the previous corrective action inspection performed on January 30, 2019.

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: IRRIGATED

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_ Fail \_\_\_\_\_

Comment **Operator has failed to install fencing for livestock at the request of the surface owner. Surface owner verbally requested fencing after drilling operations with Extraction landman Joseph Silipo.**

Corrective Action **Comply with Rule 1002.a.(3). Operator shall consider installing temporary fencing until permanent fencing can be installed. Operator shall immediately contact the complainant to resolve the violation.**

Date **06/23/2018**

**After COGCC staff conducted further review, this corrective action is being back dated to when fencing should have been installed (i.e., after drilling operations).**

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Fail \_\_\_\_\_

Comment **Operator has failed to perform the previous corrective action to stabilize subsoil stockpiles. Rill erosion was still observed throughout most of the location.**

Corrective Action **Comply with Rule 1002.c.**  
**After COGCC staff conducted further review, this corrective action is being back dated to when the observation was first observed (refer to Field Inspection Report Doc. #682403029).**

Date **11/15/2017**

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Fail Production areas stabilized? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

Top soil replaced Fail Recontoured Fail Perennial forage re-established Fail

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? P

Comment Operator has failed to perform the previous corrective action. Refer to Field Inspection Report Doc. #682404483 for further details.

Corrective Action Comply with Rule 1003.b. Corrective action date is being back dated to when Interim Reclamation activities should have been completed.

Date 06/23/2018

Overall Interim Reclamation Fail

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: IRRIGATED

Reminder: \_\_\_\_\_

Comment:

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation	Well Release on Active Location	Multi-Well Location				
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <span style="color:blue;">Operator has failed to perform the previous corrective action to adequately stabilize and implement BMPs on fill slopes. See COGCC Comments section for additional compliance information regarding Rule 1002.f.(2).</span>						Date: <u>01/30/2019</u>
Corrective Action: <span style="color:red;">Comply with Rule 1002.f.(2). Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.</span>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

<b>COGCC Comments</b>		
Comment	User	Date
<span style="color:blue;">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. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stock piles, access roads, tank batteries, compressor stations, and pipeline rights of way. BMPs shall be selected based on site-specific conditions, such as slope, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility. Where applicable based on site-specific conditions, operators shall implement BMPs in accordance with good engineering practices.</span>	binschusc	03/19/2019

**Attached Documents**

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

Document Num	Description	URL
682404667	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4767840">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4767840</a>