

**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:

01/11/2021

Submitted Date:

01/12/2021

Document Number:

697502419

**FIELD INSPECTION FORM**Loc ID 441811 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10459

Name of Operator: EXTRACTION OIL &amp; GAS INC

Address: 370 17TH STREET SUITE 5300

City: DENVER State: CO Zip: 80202

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

3 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
		nbennett@extractionog.com	
		jane.turner@longmontcolorado.gov	
		COGCCInspections@extractionog.com	All inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
441811	LOCATION	AC			-	Fairview 5-I Pad	RI

**General Comment:**

This inspection is in response to a complaint regarding traffic and vehicle tracking- see complaint section for more details.

COGCC staff also performed an interim reclamation and stormwater inspection.

**Location****Lease Road:**

Type	Access		
comment:	Operator has been utilizing an unapproved access route off the main lease road to access Fairview Street. The unapproved vehicle traffic has created new disturbances off the main lease road (Picture #3) and has impacted an area along a portion of the adjacent landowner (Smuckers).		
Corrective Action	<p>Operator shall reclaim the unapproved vehicle traffic disturbance shown in Picture #3 per Rule 1004 standards and shall coordinate with the adjacent landowner (Smuckers) and City of Longmont on the required repairs.</p> <p>Within 15 days of completing all required corrective actions, Extraction shall submit documentation (i.e., minimum of photos) of completed work via FIRR or sundry notice.</p> <p>The corrective date is the date the location was observed out of compliance.</p>	Date:	01/11/2021
Type	Access		
comment:	Operator has been utilizing an unapproved access route off the main lease road to access Fairview Street. The unapproved vehicle traffic has created new disturbances off the main lease road (Picture #3) and has impacted an area along a portion of the adjacent landowner (Smuckers).		
Corrective Action	<p>Extraction shall provide documentation they instructed contractors about the proper route.</p> <p>The corrective date is the date the location was observed out of compliance.</p>	Date:	01/11/2021
Type	Access		
comment:	Operator has been utilizing an unapproved access route off the main lease road to access Fairview Street. The unapproved vehicle traffic has created new disturbances off the main lease road (Picture #3) and has impacted an area along a portion of the adjacent landowner (Smuckers).		
Corrective Action	<p>Extraction shall implement a more robust best management practice to ensure the proper route is utilized (e.g., more barriers, signage, ect..).</p> <p>Within 15 days of completing all required corrective actions, Extraction shall submit documentation (i.e., minimum of photos) of completed work via FIRR or sundry notice.</p> <p>The corrective date is the date the location was observed out of compliance.</p>	Date:	01/11/2021

Overall Good: ☐**Emergency Contact Number:**Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No		
Comment:	<input type="text"/>	
Corrective Action:		Date: <input type="text"/>

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 441811 Type: LOCATION API Number: - Status: AC Insp. Status: RI**Complaint**

Comment: Complaint #: 200449328  
Field Inspector Assigned: Chris Binschus  
Location ID #: 441811  
Inspection Document #: 697502419  
Nature of complaint: Complainant indicated some trucks are not using the approved access route and there does not appear to be a vehicle tracking pad. Also, the unapproved vehicle traffic has affected the adjacent landowner from properly seeding/stabilizing an area per City of Longmont orders.

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 \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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? PassProduction areas stabilized ? Pass

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? InProduction areas have been stabilized? Pass Segregated soils have been replaced? Pass**RESTORATION AND REVEGETATION**CroplandTop soil replaced \_\_\_\_\_ Recontoured Pass Perennial forage re-established InNon-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? \_\_\_\_\_

Comment

Operator has performed interim reclamation activities to reduce disturbance areas only needed for production operations. COGCC staff will perform a future vegetative assessment during the active growing season to ensure Rule 1003 vegetation standards are in compliance.

Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation In Process**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 ☐**Storm Water:**

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

Comment: As part of the complaint, COGCC staff had to evaluate whether additional tracking device BMPs were required. Operator has sufficiently stabilized the entire main access route. The entrance/exit portion (Hwy 119 to the cattle guard ~50 yard distance) of the main access route has been capped with recycled asphalt. There was no evidence of rutting; however, there was snow cover preventing a thorough assessment. At the time of this inspection, there were no vehicle track out issues.

A ditch and berm BMP along the east and south perimeter is directed to a stabilized outlet. At the time of this inspection, the location BMPs are in proper functioning condition.

See COGCC Comments section regarding stormwater management.

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

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
COGCC staff, Chris Binschus, contacted both the complainant and Operator on January 12, 2021 via a phone call to discuss the final corrective action requirements.	binschusc	01/12/2021
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	01/12/2021

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

Document Num	Description	URL
402572728	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5327866">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5327866</a>
697502420	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5327865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5327865</a>