

**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:

08/22/2017

Submitted Date:

08/23/2017

Document Number:

675103897**FIELD INSPECTION FORM**

Loc ID 323581 Inspector Name: Trujillo, Aaron 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:**4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Binschus, Chris		chris.binschus@state.co.us	
,		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
245431	WELL	PA	07/29/2016	OW	123-13226	FERGUSON 43-35	RI
443925	SPILL OR RELEASE	CL	11/03/2015		-	SPILL/RELEASE POINT	RI

**General Comment:**

This is a follow-up, final reclamation and stormwater inspection to doc. #682502467. Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities									
Facility ID:	245431	Type:	WELL	API Number:	123-13226	Status:	PA	Insp. Status:	RI
Facility ID:	443925	Type:	SPILL OR	API Number:	-	Status:	CL	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
<p><b>Comment:</b> Inspection doc. #682502467 documented erosion and sediment discharge concerns on the location and required operator to install or repair BMPs. Erosion appears to have been largely repaired throughout the location, however no BMPs have been installed per the CA; erosion patterns are beginning to re-form and sediment has continued to discharge into the ditch. Original CA and CA date remains in place.</p> <p><b>Corrective Action:</b> Install or repair required BMPs per Rule 1002.f</p> <p><b>Date:</b> 08/18/2017</p> <p><b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**COGCC Comments**

Comment	User	Date
Operator had contacted inspector soon after previous inspection and stated that more long-term, or permanent, BMPs had not been installed due to the fact that work on the site frequently re-disturbs the location. Stormwater sediment and erosion control BMPs need to be site specific; if it is determined that certain, or more permanent BMPs cannot be implemented per installation specification, or maintained in effective operating condition, then alternative BMPs that are better suited to meet the site's conditions should be considered and applied in order to minimize erosion, transport of sediment offsite, and site degradation.	trujilloam	08/23/2017

**Attached Documents**

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

Document Num	Description	URL
675103898	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4235237">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4235237</a>