

**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:

06/12/2019

Submitted Date:

06/13/2019

Document Number:

697500197**FIELD INSPECTION FORM**Loc ID 426721 Inspector Name: Binschus, Chris 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:6 Number of Comments1 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
,		COGCCInspections@extracti onog.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426721	LOCATION	CL			-	Hergert 35-D Facility	RI

General Comment:[This is a follow-up Interim Reclamation and Stormwater inspection to Field Inspection Report \(FIR\) Doc.# 697500002.](#)

Inspected Facilities									
Facility ID:	426721	Type:	LOCATION	API Number:	-	Status:	CL	Insp. Status:	RI

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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 _____

Corrective Action: 						Date:
Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		

Storm Water:

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

Comment: Operator has only made repairs to the previously observed erosion along fill slopes and has not implemented sufficient long-term stormwater BMPs. See COGCC comments for additional compliance information.

In addition, where erosion has been repaired, erosion areas have not been properly stabilized. Straw mulch and establish of vegetation was observed throughout portions of the western fill slope but not along the southern fill slope. The southern fill slope appears to have been seeded but there was no observed BMP to stabilize the fill slope until successful germination or establishment of vegetation.

Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices for the location and along the fill slopes. Corrective action date will remain the same, as the Operator has not fulfilled the previous corrective action.

Date: 05/15/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
Operator has not implemented additional BMPs to prevent sediment laden stormwater from leaving location. Sediment laden stormwater will continue to leave the Location because the Operator has not implemented sufficient long-term stormwater BMPs. Per Rule 1002.f., Operator should consider maintaining in-place some or all of the BMPs installed during the construction phase.	binschusc	06/13/2019
COGCC staff communicated with an Operator representative, Christopher Simmons, on June 13, 2019 to describe the observed corrective actions from June 12, 2019.	binschusc	06/13/2019

Attached Documents

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

Document Num	Description	URL
402074260	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4849310
697500198	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4849305