

**FORM
INSP**Rev
X/20**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:

02/12/2024

Submitted Date:

03/04/2024

Document Number:

714300039**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Brown, Kari 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10459Name of Operator: EXTRACTION OIL & GAS INCAddress: 555 17TH STREET SUITE 3700City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐
- THIS IS A FOLLOW UP INSPECTION
-
- ☐
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments3 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
,		Inspections@civiresources.com	All inspections
Evans, Jacob		jevans@civiresources.com	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
483523	SPILL OR RELEASE	CL			-	Historic Miller 4-17J	EI
484023	SPILL OR RELEASE	CL			-	Miller 14-17 Pit	EI

General Comment:

This is an environmental inspection to determine progress on Spill IDs 483523 & 484023/Remediation Project No 25332. Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type				
Comment:	Fencing around the excavation is inadequate. Excavation is partly surrounded by soil berms which are inadequate for securing the excavation. Fencing is has fallen in some locations. Multiple residences are nearby the spill excavation.			
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v			Date: 03/11/2024
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	483523	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
Facility ID:	484023	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: A large excavation is open on location. Water was observed in the bottom of the excavation (nearby weather station notes only .29" of precipitation within the last week). ECMC previously approved the use of Residential Soil Screening Level Concentrations on Doc No 403547010. Due to the presence of water in the bottom of the excavation, ECMC no longer approves the use of RSSLs and Protection of Groundwater Soil Screening Level Concentrations will be required.

Corrective Action: Operator shall provide an updated Form 27 for Remediation #25332 with an updated plan to address soil levels above Protection of Groundwater Soil Screening Level Concentrations in this project, as well as a plan to investigate any potential impacts to groundwater.

Date: 03/18/2024

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:

Comment: Multiple soil stockpiles are present on location with no BMPs. No indication if the stockpiles are contaminated.

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.

Date: 03/11/2024

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
714300040	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6452666