

**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: Brown, Kari 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: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

Findings:

5 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
,		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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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 Documents

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

Document Num	Description	URL
403706852	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6452669
714300040	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6452666