

**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:

06/09/2022

Submitted Date:

06/09/2022

Document Number:

697503993

**FIELD INSPECTION FORM**Loc ID 460670 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 5200

City: 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 Comments

1 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
		conor.pesicka@state.co.us	
,		Inspections@CiviResrouces.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
460671	WELL	XX	01/12/2019		123-49506	Blue Bonnet 24W-20-4N	CI
460672	WELL	XX	01/12/2019		123-49507	Paintbrush 13W-20-5N	CI
460673	WELL	XX	01/12/2019		123-49508	Blue Bonnet 24W-20-12N	CI
460674	WELL	XX	01/12/2019		123-49509	Paintbrush 13W-20-7N	CI
460675	WELL	XX	01/12/2019		123-49510	Paintbrush 13W-20-10N	CI
460676	WELL	XX	01/12/2019		123-49511	Paintbrush 13W-20-6C	CI
460677	WELL	XX	01/12/2019		123-49512	Blue Bonnet 24W-20-9N	CI
460678	WELL	XX	01/12/2019		123-49513	Blue Bonnet 24W-20-1N	CI
460679	WELL	XX	01/12/2019		123-49514	Blue Bonnet 24W-20-5C	CI
460680	WELL	XX	01/12/2019		123-49515	Paintbrush 13W-20-16N	CI
460681	WELL	XX	01/12/2019		123-49516	Paintbrush 13W-20-4N	CI
460682	WELL	XX	01/12/2019		123-49517	Blue Bonnet 24W-20-8C	CI
460683	WELL	XX	01/12/2019		123-49518	Paintbrush 13W-25-12C	CI
460684	WELL	XX	01/12/2019		123-49519	Paintbrush 13W-20-3C	CI
460685	WELL	XX	01/12/2019		123-49520	Paintbrush 13W-20-9C	CI
460686	WELL	XX	01/12/2019		123-49521	Paintbrush 13W-20-8N	CI
460687	WELL	XX	01/12/2019		123-49522	Blue Bonnet 24W-20-7N	CI

**General Comment:**

This is a follow up Construction and Stormwater Inspection.

Inspected Facilities				
Facility ID: <u>460671</u>	Type: <u>WELL</u>	API Number: <u>123-49506</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460672</u>	Type: <u>WELL</u>	API Number: <u>123-49507</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460673</u>	Type: <u>WELL</u>	API Number: <u>123-49508</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460674</u>	Type: <u>WELL</u>	API Number: <u>123-49509</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460675</u>	Type: <u>WELL</u>	API Number: <u>123-49510</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460676</u>	Type: <u>WELL</u>	API Number: <u>123-49511</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460677</u>	Type: <u>WELL</u>	API Number: <u>123-49512</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460678</u>	Type: <u>WELL</u>	API Number: <u>123-49513</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460679</u>	Type: <u>WELL</u>	API Number: <u>123-49514</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460680</u>	Type: <u>WELL</u>	API Number: <u>123-49515</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460681</u>	Type: <u>WELL</u>	API Number: <u>123-49516</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460682</u>	Type: <u>WELL</u>	API Number: <u>123-49517</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460683</u>	Type: <u>WELL</u>	API Number: <u>123-49518</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460684</u>	Type: <u>WELL</u>	API Number: <u>123-49519</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460685</u>	Type: <u>WELL</u>	API Number: <u>123-49520</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460686</u>	Type: <u>WELL</u>	API Number: <u>123-49521</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>460687</u>	Type: <u>WELL</u>	API Number: <u>123-49522</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

**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 \_\_\_\_\_ Pass \_\_\_\_\_

Comment Topsoil was salvaged and stored along the southern perimeter of the location in compliance with Rule 1002.b. Refer to the attached inspection photos.

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

Date \_\_\_\_\_

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

Comment Topsoil has been temporarily stabilized with equipment tracking for short-term stabilization. Operator shall implement long-term stabilization BMPs (i.e., seeding when appropriate) when stabilizing all stockpiles to ensure compliance under Rule 1002.c.

Per Rule 1002.c., all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002.c., BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_ In Process \_\_\_\_\_

Comment At the time of this inspection, fill material was being imported to location.

Per Rule 1002.e.(1), Operator shall adequately construct and stabilize the entire well pad area, including cut and fill slopes, to control dust and minimize erosion, alteration of natural features, removal of surface materials, and degradation due to contamination.

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? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

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? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-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 \_\_\_\_\_

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

Overall Interim Reclamation

**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: Operator was controlling fugitive dust along the access road with a water truck. Due to the clayey soil and lack of road base, this was creating vehicle track out onto CR 20.5. Operator did have vehicle control BMPs but were in need of maintenance. COGCC Staff, Chris Binschus, contacted an Operator representative around 1215 hours to communicate the observations. At approximately 1500 hours, Operator had crews to address the vehicle control BMP.

Operator indicated that more vehicle control BMPs would be installed and road base would be applied to the access road to prevent track out while still being able to control fugitive dust. Also, a street sweeper would be out to clean up which has been conducting daily sweeps two times a day.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.

Date: 06/10/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 06/09/2022 at approximately 12:15, I, Inspector Chris Binschus, conducted a Field Inspection at EXTRACTION OIL &amp; GAS INC, Blue Paintbrush /Pad, Location # 460670 in Weld County, Colorado.</p> <p>During this inspection, there were observed compliance issues regarding sediment track out onto CR 20.5- see Stormwater Section for more details.</p> <p>A follow up on this site inspection will be conducted to ensure ongoing compliance with COGCC rules and confirm corrective actions have been addressed. This is a summary of the Inspection Report.</p>	binschusc	06/09/2022

**Attached Documents**

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

Document Num	Description	URL
403074418	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775752">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775752</a>
697503994	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775748">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775748</a>