

**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:

03/26/2024

Submitted Date:

04/24/2024

Document Number:

714300052

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:

ECMC 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
- 0 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
Evans, Jacob		jevans@civiresources.com	
,		Inspections@civiresources.com	All inspections

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 a follow up inspection to document no 714300039 for Spill IDs 483523 & 484023/Remediation Project No 25332.
 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 has been repaired. Jersey barricades and compacted soil berms also surround the open excavation.		
Corrective Action:			Date: _____

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

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment:

Corrective Action: Date: _____

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Multiple soil stockpiles remain on location. Stockpiles are surrounded with compacted berms.			
Corrective Action				Date: _____

Spill/Remediation:

Comment:

Corrective Action: Date: _____

Emission Control Burner (ECB): _____

Comment:

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

Attached Documents

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

Document Num	Description	URL
714300053	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6522363