

**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:

04/24/2024

Submitted Date:

05/09/2024

Document Number:

716300005

FIELD INSPECTION FORMLoc ID 321307 Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

7 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
Jacob Evans		jevans@civiresources.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206632	WELL	TA	09/01/2023	OW	013-06127	ERIE 1-24	TA
485667	SPILL OR RELEASE	CL	11/21/2023		-	ERIE-61N69W 24SENW	CL

General Comment:

Environmental inspection of Location ID 321307 subject to ECMC Remediation Project 31520.

Location

Lease Road:			
Type	Access		
comment:	Trackout control mats (as shown in the attached photo log) were installed at the entrance to the location.		
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment: Signs were posted at the entrance to the location, however those signs did not include a 24/7 telephone number for the Operator.

Corrective Action: Date:

Good Housekeeping:

Type			
Comment:	Excellent housekeeping.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:	Well maintained perimeter fence as shown in the attached photo log.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	206632	Type:	WELL	API Number:	013-06127	Status:	TA	Insp. Status:	TA
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	485667	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	CL
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental		
Spill/Remediation:		
Comment:	At the time of this inspection, the excavation had been backfilled. Top soil was being delivered and spread (see attached photo log).	
Corrective Action:		Date: _____
Emission Control Burner (ECB): _____		
Comment:		
Pilot: _____	Wildlife Protection Devices (fired vessels): _____	

ECMC Comments		
Comment	User	Date
Environmental inspection of Location ID 321307 subject to ECMC Remediation Project 31520.	canfielc	05/09/2024

Attached Documents

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

Document Num	Description	URL
716300007	Inspection Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6542225